

Fill in this information to identify the case:

Debtor 1 Gold's Holding Corp.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 20-31320-hdh11

E-Filed on 08/27/2020
Claim # 249

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?		<u>Argo Partners as Assignee of Petra-1 LP</u> Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. From whom? <u>Petra-1 LP</u>	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	<u>Paul S. Berg, SVP</u> Name		_____ Name
	<u>12 West 37th Street, 9th FL</u> Number Street		_____ Number Street
	<u>New York</u> <u>NY</u> <u>10018</u> City State ZIP Code		_____ City State ZIP Code
	Contact phone <u>(212) 643-5457</u> Contact email <u>paul@argopartners.net</u>		Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 18,121.54. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/27/2020
MM / DD / YYYY

Paul S. Berg

Signature

Print the name of the person who is completing and signing this claim:

Name Paul S. Berg
First name Middle name Last name

Title SVP

Company Argo Partners
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - Petra Assignment.pdf

Description -

United States Bankruptcy Court

Northern District of Texas

In re Gold's Holdings Corp., Case No. 20-31320

JOINTLY ADMINISTERED UNDER

GGI Holdings, LLC, Case No. 20-31318

Court ID (Court use only)_____

NOTICE OF TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111(a). Transferee hereby gives notice pursuant to Rule 3001(e)(1), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in this notice.

Name of Transferee

Argo Partners

Name of Transferor

Petra-1 LP

Name and Address for notices and payments:

12 West 37th Street, 9th Floor

New York, NY 10018

Phone:(212) 643-5457

Court Record Address of Transferor

(Court Use Only)

Name & Current Address of Transferor

Petra-1 LP

12386 Osborne Place

Pacoima, CA 91331

Phone: 1-866-334-3702x223

Court Claim #

Sched F \$17,454.28

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief.

By:/s/ Paul S. Berg

Transferee/Transferee's Agent

Date: July 30, 2020

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571.

~~DEADLINE TO OBJECT TO TRANSFER~~

The transferor of claim named above is advised that this Notice of Transfer of Claim Other Than for Security has been filed in the clerk's office of this court as evidence of the transfer. Objections must be filed with the court within twenty (20) days of the mailing of this notice. If no objection is timely received by the court, the transferee will be substituted as the original claimant without further order of the court.

Date:_____

CLERK OF THE COURT

ASSIGNMENT OF CLAIM

Petra-1 LP, having a mailing address at **12386 Osborne Place , Pacoima, CA 91331** ("Assignor"), in consideration of the sum of **(the "Purchase Price")**, or of the Claim (the "Purchase Rate"), does hereby transfer to Argo Partners, which includes Argo Partners II LLC and Argo Partners Fund III LLC, having an address at 12 West 37th Street, 9th Fl. New York, NY 10018 ("Assignee") all of Assignor's right, title and interest in and to claim or claims of Assignor, as more specifically set forth (the "Claim") against Gold's Holding Corp. Case No. 20-31320, ("Debtor") Debtor in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court for the Northern District of Texas (the "Court"), jointly administered under GGI Holdings, LLC Case No. 20-31318 in the currently outstanding amount of not less than **\$17,454.28** and all rights and benefits of Assignor relating to the Claim, including without limitation the Proof of Claim identified below and Assignor's rights to receive all interest, penalties and fees, if any, which may be paid with respect to the Claim and all other claims, causes of action against the Debtor, its affiliates, any guarantor or other third party and all cash, securities, instruments and other property which may be paid or issued by Debtor in satisfaction of the Claim, together with voting and other rights and benefits arising from, under or relating to any of the foregoing. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment shall be deemed an absolute and unconditional assignment of the Claim for the purpose of collection and shall not be deemed to create a security interest. For the avoidance of doubt, the Claim shall include, without limitation, any and all cure claims, reclamation claims and administrative priority claims that may arise out of the same underlying contracts or facts and circumstances that give rise to the Claim.

The term "Proof of Claim" shall mean any and all proofs of claim that may be filed in respect of the Claim or any part thereof, whether formal or informal and whether previously or hereafter filed (including without limitation, that certain proof of claim in the amount of \$, which has been duly and timely filed in the Proceedings and which has not been revoked or superseded, a true and correct copy of which is annexed to this Assignment of Claim). For the avoidance of doubt, if the Proof of Claim amount differs from the Claim amount set forth above, Assignee shall nevertheless be deemed the owner of the entire Proof of Claim subject to the terms of this Agreement and shall be entitled to identify itself as owner of such Proof of Claim on the records of the Court.

Assignor further represents and warrants that: the amount of the Claim is not less than **\$17,454.28**; the Claim in that amount is valid and enforceable; no objection to the Claim exists; the Claim is listed by the Debtor on its schedule of liabilities as amended to date ("Schedule") as such; no consent, approval, filing or corporate, partnership or other action is required as a condition to, or otherwise in connection with, the execution, delivery and performance of this Agreement by Assignor, this Agreement has been duly authorized, executed and delivered by Assignor and Assignor has the requisite power and authority to execute, deliver and perform this Agreement; this Agreement constitutes the valid, legal and binding agreement of Assignor, enforceable against Assignor in accordance with its terms; no payment or other distribution has been received by Assignor, or by any third party on behalf of Assignor, in full or partial satisfaction of, or in connection with the Claim; Assignor has not engaged in any acts, conduct or omissions that might result in Assignee receiving in respect of the Claim proportionately less payments or distributions or less favorable treatment per dollar of claim than other unsecured creditors; the Claim is not subject to any factoring agreement; Assignor has not previously assigned, sold or pledged the Claim to any third party, in whole or in part; Assignor owns and has title to the Claim free of any and all liens, security interests or encumbrances of any kind or nature whatsoever; and it is not subject to any offset, defenses or subordination that have been or may be asserted by or on behalf of Debtor or any other party to reduce the amount of the Claim or to impair its value. Assignor agrees to indemnify Assignee from all losses, damages and liabilities, including attorneys fees and expenses, which result from Assignor's breach of any representation, warranty or covenant set forth herein, or from any action, proceedings, objection or investigation relating to any attempt or threatened attempt to avoid, disallow, reduce, subordinate or otherwise impair the Claim or otherwise delay payments or distributions in respect of the Claim. Neither party hereto assumes or shall be responsible for any obligations or liabilities of the other party related to or in connection with this Assignment of Claim.

Assignor is aware that the above Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this Assignment, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of Debtor (financial or otherwise) or any other matter relating to the Proceedings, the Debtor or the Claim. Assignor represents that it has adequate information concerning the business and financial condition of Debtor and the status of the Proceedings to make an informed decision regarding the sale of the Claim and that it has independently and without reliance on Assignee, and based on such information as Assignor has deemed appropriate (including information available from the files of the Court in the Proceedings), made its own analysis and decision to enter into this Assignment of Claim.

Assignee assumes all of the recovery risk in terms of the amount paid on the Claim. Assignee does not, however, assume the risk that all or any part of the Claim may become, becomes, or is disallowed, avoided, reduced, disputed, objected to or otherwise impaired in any way (any of the occurrences or conditions described is referenced herein singularly and/or collectively as an "Impairment"). In the event of Impairment, Assignor agrees to immediately refund an amount equal to the portion of the Claim Amount subject to the Impairment multiplied by the Purchase Rate.

In the event the Claim is ultimately allowed in an amount in excess of the amount purchased herein, Assignor is hereby deemed to sell to Assignee, and Assignee hereby agrees to purchase, the balance of said Claim at the same percentage of claim paid herein not to exceed twice the Claim amount specified above. Assignee shall remit such payment to Assignor upon Assignee's satisfaction in its sole discretion that the Claim has been allowed in the higher amount and that neither the Claim nor distributions thereon is subject to any potential objection or reduction by the Debtor.

Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim herein assigned. Assignor grants unto Assignee full authority to do all things necessary to enforce the claim and its rights thereunder pursuant to this Assignment of Claim. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings. Assignor agrees to take such further action, at its own expense, as may be necessary or desirable to effect the assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

Assignor agrees to forward to Assignee all notices received from Debtor, the Court or any third party with respect to the Claim assigned herein and to vote the Claim, and to take such other action with respect to the Claim in the Proceedings, as Assignee may from time to time request. Assignor further agrees that any distribution received by Assignor on account of the Claim, whether in the form of cash, securities, instrument or any other property, shall constitute property of Assignee to which Assignee has an absolute right, and that Assignor will hold such property in trust and will, at its own expense, promptly (but not later than 5 business days after receipt thereof) deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to

transfer such property to Assignee. The terms of this Assignment of Claim shall be binding upon, and shall inure to the benefit of and be enforceable by Assignor, Assignee and their respective successors and assigns.

Assignor hereby acknowledges that Assignee may at any time reassign the Claim, together with all right, title and interest of Assignee in and to this Assignment of Claim. All representations, warranties, indemnities and agreements made herein shall survive the execution and delivery of this Assignment of Claim and any such re-assignment. This Assignment of Claim may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

This Assignment of Claim shall be governed by and construed in accordance with the laws of the State of New York. Any action arising under or relating to this Assignment of Claim may be brought in any State or Federal court located in the State of New York, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Assignment of Claim, and in any action hereunder Assignor waives the right to demand a trial by jury.

CONSENT AND WAIVER

Assignor hereby acknowledges and consents to all of the terms set forth in this Assignment of Claim and hereby waives its right to raise any objections thereto and its right to receive notice pursuant to Rule 3001 of the Rules of Bankruptcy Procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereunto sets its hand this 28 day of JULY 2020.

ATTEST:

By: 

Signature

905-879-0575 x209
Telephone #

Sam Maduni, CFO/Director
Print Name/Title

905-879-0570
Fax #

Sam@PETRA-1.com
E-mail

Petra-1 LP

IN WITNESS WHEREOF, the undersigned Assignee hereunto sets its hand this 30th day of July 2020.

ATTEST:

By: Paul Berg

Paul S. Berg
Argo Partners
(212) 643-5457
(212)-643-6401 Fax
Kevin Yauger

Attachment 2 - Petra-1 LP_InvoicesA.pdf

Description -



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
Dec 31, 2019	1
Invoice Number	
IN3000069918	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - MERTON
7431 MERTON MINTER
SAN ANTONIO, TX 78229
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000056480	Dec 16, 2019	GDMEDI11	MAT	8016521	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
30.00	30.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	1,356.00

Comments:	Tax summary:		Subtotal	1,356.00
	AVATAX	0.00	Total sales tax	0.00
			Total amount	1,356.00
			Less payment	0.00
				0.00
			Amount due	1,356.00

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

All products supplied by PA1, whether sold to Customer or provided free of charge, are supplied without any warranty or condition whatsoever, except as set out herein. PA1 DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING UNDER STATUTE, CONTRACT, USAGE OF TRADE OR OTHERWISE. PHS's sole liability to the customer or any other person shall be to replace products which are defective. PHS SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY DAMAGE OR LOSS SUFFERED BY ANY PERSON, ARISING FROM THE SALE, SUPPLY, USE OR INABILITY TO USE ANY PRODUCT SUPPLIED BY PHS HEREUNDER, INCLUDING WITHOUT LIMITATION PHYSICAL INJURY OR DEATH, LOSS OF PROFITS OR REVENUES OR OTHER FINANCIAL LOSS, EVEN IF PHS IS ADVISED OF THE POSSIBILITY OF SUCH LOSS BY ACCEPTING THE PRODUCTS DESCRIBED ABOVE, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS OF SALE INCLUDING ALL LIMITATIONS OF LIABILITY.

PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
Feb 15, 2020	1
Invoice Number	
IN3000072531	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - LEGACY TRAILS
8935 STATE HIGHWAY 151
SAN ANTONIO, TX 78251
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000057998	Feb 3, 2020	GDLEGA11	MAT	8018105	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
20.00	20.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	55	\$6.10	DZ	122.00
10.00	10.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	55	\$19.50	DZ	195.00

Comments:	Tax summary:	Subtotal	317.00
	AVATAX 0.00	Total sales tax	0.00
		Total amount	317.00
		Less payment	0.00
		Amount due	317.00

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due. All products supplied by PA1, whether sold to Customer or provided free of charge, are supplied without any warranty or condition whatsoever, except as set out herein. PA1 DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING UNDER STATUTE, CONTRACT, USAGE OF TRADE OR OTHERWISE. PHS's sole liability to the customer is limited to the replacement of defective products. No other person shall be to replace products which are defective. PHS SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY DAMAGE OR LOSS SUFFERED BY ANY PERSON, ARISING FROM THE SUPPLY, USE OR INABILITY TO USE ANY PRODUCT SUPPLIED BY PHS HEREUNDER, INCLUDING WITHOUT LIMITATION PHYSICAL INJURY OR DEATH, LOSS OF PROFITS OR REVENUES OR OTHER FINANCIAL LOSS, EVEN IF PHS IS ADVISED OF THE POSSIBILITY OF SUCH LOSS BY ACCEPTING THE PRODUCTS DESCRIBED ABOVE, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS OF INCLUDING ALL LIMITATIONS OF LIABILITY.

PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
Feb 15, 2020	1
Invoice Number	
IN3000072688	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - BANDERA POINTE
11761 BANDERA ROAD
SAN ANTONIO, TX 78250
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term
OR3000058176	Feb 6, 2020	GDBAND11	MAT	8018320		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
8.00	8.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	48.80
8.00	8.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	156.00
8.00	8.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	361.60

Comments:	Tax summary:		Subtotal	566.40
	AVATAX	0.00	Total sales tax	0.00
			Total amount	566.40
			Less payment	0.00
			Amount due	566.40

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

All products supplied by PA1, whether sold to Customer or provided free of charge, are supplied without any warranty or condition whatsoever, except as set out herein. PA1 DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING UNDER STATUTE, CONTRACT, USAGE OF TRADE OR OTHERWISE. PHS's sole liability to the customer is limited to the replacement of defective products. No other person shall be to replace products which are defective. PHS SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY DAMAGE OR LOSS SUFFERED BY ANY PERSON, ARISING FROM THE SUPPLY, USE OR INABILITY TO USE ANY PRODUCT SUPPLIED BY PHS HEREUNDER, INCLUDING WITHOUT LIMITATION PHYSICAL INJURY OR DEATH, LOSS OF PROFITS OR REVENUES OR OTHER FINANCIAL LOSS, EVEN IF PHS IS ADVISED OF THE POSSIBILITY OF SUCH LOSS BY ACCEPTING THE PRODUCTS DESCRIBED ABOVE, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS OF INCLUDING ALL LIMITATIONS OF LIABILITY.

PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
Feb 15, 2020	1
Invoice Number	
IN3000072691	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - ALAMO HEIGHTS
1246 AUSTIN HIGHWAY
SAN ANTONIO, TX 78209
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058068	Feb 4, 2020	GDALAM11	MAT	8018148	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
100.00	100.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	610.00
30.00	30.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	1,356.00

Comments:	Tax summary:		Subtotal	1,966.00
	AVATAX	0.00	Total sales tax	0.00
			Total amount	1,966.00
			Less payment	0.00
			Amount due	1,966.00

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due. All products supplied by PA1, whether sold to Customer or provided free of charge, are supplied without any warranty or condition whatsoever, except as set out herein. PA1 DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING UNDER STATUTE, CONTRACT, USAGE OF TRADE OR OTHERWISE. PHS's sole liability to the customer shall be to replace products which are defective. PHS SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY DAMAGE OR LOSS SUFFERED BY ANY PERSON, ARISING FROM THE SUPPLY, USE OR INABILITY TO USE ANY PRODUCT SUPPLIED BY PHS HEREUNDER, INCLUDING WITHOUT LIMITATION PHYSICAL INJURY OR DEATH, LOSS OF PROFITS OR REVENUES OR OTHER FINANCIAL LOSS, EVEN IF PHS IS ADVISED OF THE POSSIBILITY OF SUCH LOSS BY ACCEPTING THE PRODUCTS DESCRIBED ABOVE, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS OF INCLUDING ALL LIMITATIONS OF LIABILITY.

PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - HILL COUNTRY VILLAGE
15759 SAN PEDRO AVENUE
SAN ANTONIO, TX 78232
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058255	Feb 7, 2020	GDHILL11	MAT	8018352	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
2.00	2.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	90.40
			FRGHT	Freight	1			17.77

Comments:	Tax summary:	Subtotal	108.17
	AVATAX 0.00	Total sales tax	0.00
		Total amount	108.17
		Less payment	0.00
		Amount due	108.17

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000072693	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - BELTERRA
166 Hargraves Dr Ste D100
Austin, TX 78737-4834
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058209	Feb 6, 2020	GDBELT11	MAT	8018333	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
20.00	20.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	122.00
5.00	5.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	97.50

Comments:	Tax summary:		Subtotal	219.50
	AVATAX	0.00	Total sales tax	0.00
			Total amount	219.50
			Less payment	0.00
			Amount due	0.00
				219.50

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - TEZEL
9240 GUILBEAU ROAD
(PO# 8018384)
SAN ANTONIO, TX 78250
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058314	Feb 10, 2020	GDTEZE11	MAT	8018384		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
40.00	40.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	244.00
20.00	20.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	390.00
			FRGHT	Freight	1			118.79

Comments:	Tax summary:	Subtotal	752.79
	AVATAX 0.00	Total sales tax	0.00
		Total amount	752.79
		Less payment	0.00
		Amount due	752.79

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - MERTON
7431 MERTON MINTER
SAN ANTONIO, TX 78229
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058366	Feb 11, 2020	GDMEDI11	MAT	8018455	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
100.00	100.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	610.00
25.00	25.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	1,130.00

Comments:	Tax summary:		Subtotal	1,740.00
	AVATAX	0.00	Total sales tax	0.00
			Total amount	1,740.00
			Less payment	0.00
			Amount due	0.00
			Amount due	1,740.00

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - TRAVIS
214 EAST TRAVIS STREET
SAN ANTONIO, TX 78205
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058353	Feb 11, 2020	GDTRAV11	MAT	8018420	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
10.00	10.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	61.00
			FRGHT	Freight	1			15.21

Comments:	Tax summary:	Subtotal	76.21
	AVATAX 0.00	Total sales tax	0.00
		Total amount	76.21
		Less payment	0.00
		Amount due	76.21

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - LOCKHILL VILLAGE
2323 LOCKHILL SELMA ROAD
SAN ANTONIO, TX 78230
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058349	Feb 11, 2020	GDLOCK11	MAT	8018403	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
15.00	15.00	0.00	TGC16X27	16X27 Golden Cam Hand Towel	1	\$13.60	DZ	204.00
			FRGHT	Freight	1			24.67

Comments:	Tax summary:	Subtotal	228.67
	AVATAX 0.00	Total sales tax	0.00
		Total amount	228.67
		Less payment	0.00
		Amount due	228.67

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - SAN MARCOS
1180 THORPE LANE
SUITE 307
SAN MARCOS, TX 78666
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058357	Feb 11, 2020	GDSANM11	MAT	8018428	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
8.00	8.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	48.80
6.00	6.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	117.00
			FRGHT	Freight	1			35.24

Comments:	Tax summary:	Subtotal	201.04
	AVATAX 0.00	Total sales tax	0.00
		Total amount	201.04
		Less payment	0.00
		Amount due	201.04

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - ROGERS RANCH
2711 TREBLE CREEK
SAN ANTONIO, TX 78258
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058409	Feb 12, 2020	GDROGE11	MAT	8018502	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
50.00	50.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	305.00
			FRGHT	Freight	1			122.18
10.00	10.00	0.00	TGC27X54-14	27X54 GM Cam Bath Towel	1	\$45.20	DZ	452.00

Comments:	Tax summary:	Subtotal	879.18
	AVATAX 0.00	Total sales tax	0.00
		Total amount	879.18
		Less payment	0.00
		Amount due	879.18

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
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Tel: 905-879-0575 Toll Free: 800-463-2516



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Pacoima, CA 91331-2013
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Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - CHANTILLY PLAZA
13621 Lee Jackson Memorial Hwy
Chantilly, VA 20151-3502
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058438	Feb 13, 2020	GDCHAN13	MAT	8018535		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
20.00	20.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	55	\$6.10	DZ	122.00
			FRGHT	Freight	55			17.08

Comments:	Tax summary:	Subtotal	139.08
	AVATAX 0.00	Total sales tax	0.00
		Total amount	139.08
		Less payment	0.00
		Amount due	0.00
		Amount due	139.08

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

All products supplied by PA1, whether sold to Customer or provided free of charge, are supplied without any warranty or condition whatsoever, except as set out herein. PA1 DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING UNDER STATUTE, CONTRACT, USAGE OF TRADE OR OTHERWISE. PHS's sole liability to the customer is limited to the replacement of defective products. No other person shall be held responsible for products which are defective. PHS SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY DAMAGE OR LOSS SUFFERED BY ANY PERSON, ARISING FROM THE USE OR INABILITY TO USE ANY PRODUCT SUPPLIED BY PHS HEREUNDER, INCLUDING WITHOUT LIMITATION PHYSICAL INJURY OR DEATH, LOSS OF PROFITS OR REVENUES OR OTHER FINANCIAL LOSS, EVEN IF PHS IS ADVISED OF THE POSSIBILITY OF SUCH LOSS BY ACCEPTING THE PRODUCTS DESCRIBED ABOVE, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS OF SALE, INCLUDING ALL LIMITATIONS OF LIABILITY.

PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000072776	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - VENICE
360 Hampton Dr
Venice, CA 90291
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058125	Feb 5, 2020	GO4481	MAT	8018248	INTE13	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
12.00	12.00	0.00	TGC16X27	16X27 Golden Cam Hand Towel	1	\$13.60	DZ	163.20
			FRGHT	Freight	1			13.45

Comments:	Tax summary:		Subtotal	176.65
	AVATAX	15.50	Total sales tax	15.50
			Total amount	192.15
			Less payment	0.00
			Amount due	0.00
			Amount due	192.15

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due. All products supplied by PA1, whether sold to Customer or provided free of charge, are supplied without any warranty or condition whatsoever, except as set out herein. PA1 DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING UNDER STATUTE, CONTRACT, USAGE OF TRADE OR OTHERWISE. PHS's sole liability to the customer shall be to replace products which are defective. PHS SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY DAMAGE OR LOSS SUFFERED BY ANY PERSON, ARISING FROM THE SUPPLY, USE OR INABILITY TO USE ANY PRODUCT SUPPLIED BY PHS HEREUNDER, INCLUDING WITHOUT LIMITATION PHYSICAL INJURY OR DEATH, LOSS OF PROFITS OR REVENUES OR OTHER FINANCIAL LOSS, EVEN IF PHS IS ADVISED OF THE POSSIBILITY OF SUCH LOSS BY ACCEPTING THE PRODUCTS DESCRIBED ABOVE, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS OF INCLUDING ALL LIMITATIONS OF LIABILITY.

PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000072969	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - RICHARDSON
110 W. CAMPBELL ROAD
RICHARDSON, TX 75080
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058492	Feb 14, 2020	GDRICH11	MAT	8018582	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
10.00	10.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	61.00
			FRGHT	Freight	1			11.72

Comments:	Tax summary:	Subtotal	72.72
	AVATAX 0.00	Total sales tax	0.00
		Total amount	72.72
		Less payment	0.00
		Amount due	0.00
			72.72

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PETRA-1, LP
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Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000073079	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - HILL COUNTRY VILLAGE
15759 SAN PEDRO AVENUE
SAN ANTONIO, TX 78232
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058923	Feb 27, 2020	GDHILL11	MAT	8019072	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
6.00	6.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	271.20
			FRGHT	Freight	1			48.14

Comments:	Tax summary:	Subtotal	319.34
	AVATAX 0.00	Total sales tax	0.00
		Total amount	319.34
		Less payment	0.00
		Amount due	319.34

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
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Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - BULVERDE
17934 BULVERDE
SAN ANTONIO, TX 78247
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058506	Feb 17, 2020	GDBULV11	MAT	8018604	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
10.00	10.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	195.00

Comments:	Tax summary:	Subtotal	195.00
	AVATAX 0.00	Total sales tax	0.00
		Total amount	195.00
		Less payment	0.00
		Amount due	195.00

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000073254	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - CHANTILLY PLAZA
13621 Lee Jackson Memorial Hwy
Chantilly, VA 20151-3502
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058636	Feb 20, 2020	GDCHAN13	MAT	8018747	FDE	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
4.00	4.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	55	\$19.50	DZ	78.00
			FRGHT	Freight	55			13.40

Comments:	Tax summary:	Subtotal	91.40
	AVATAX 0.00	Total sales tax	0.00
		Total amount	91.40
		Less payment	0.00
		Amount due	91.40

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - AUSTIN DOWNTOWN 2
115 E. 6TH STREET
AUSTIN, TX 78701
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058648	Feb 20, 2020	GDAUST11	MAT	8018788	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
10.00	10.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	61.00
			FRGHT	Freight	1			14.73

Comments:	Tax summary:	Subtotal	75.73
	AVATAX 0.00	Total sales tax	0.00
		Total amount	75.73
		Less payment	0.00
		Amount due	75.73

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PETRA-1, LP

PLEASE REMIT TO:

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Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - HILL COUNTRY VILLAGE
15759 SAN PEDRO AVENUE
SAN ANTONIO, TX 78232
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058635	Feb 20, 2020	GDHILL11	MAT	8018741	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
3.00	3.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	135.60
3.00	3.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	18.30
			FRGHT	Freight	1			57.58

Comments:	Tax summary:	Subtotal	211.48
	AVATAX 0.00	Total sales tax	0.00
		Total amount	211.48
		Less payment	0.00
		Amount due	211.48

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM- GREER
1207 W Wade Hampton Blvd
Attn: Shane Armstrong
Greer, SC 29650-1244
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058730	Feb 21, 2020	GDGREE12	MAT	8018853		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
1.00	1.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	55	\$45.20	DZ	45.20
1.00	1.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	55	\$6.10	DZ	6.10
			FRGHT	Freight	55			20.89

Comments:	Tax summary:	Subtotal	72.19
	AVATAX 0.00	Total sales tax	0.00
		Total amount	72.19
		Less payment	0.00
		Amount due	72.19

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



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12386 Osborne Pl
Pacoima, CA 91331-2013
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Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - ROGERS RANCH
2711 TREBLE CREEK
SAN ANTONIO, TX 78258
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058907	Feb 27, 2020	GDROGE11	MAT	8019022	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
50.00	50.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	305.00
5.00	5.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	226.00
			FRGHT	Freight	1			98.83

Comments:	Tax summary:	Subtotal	629.83
	AVATAX 0.00	Total sales tax	0.00
		Total amount	629.83
		Less payment	0.00
		Amount due	629.83

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000073490	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM- NORTH ROUND ROCK
4201 Sunrise Rd
Round Rock, TX 78665
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058906	Feb 27, 2020	GDNORT15	MAT	8019021	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
16.00	16.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	312.00
16.00	16.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	97.60
			FRGHT	Freight	1			78.50

Comments:	Tax summary:	Subtotal	488.10
	AVATAX 0.00	Total sales tax	0.00
		Total amount	488.10
		Less payment	0.00
		Amount due	488.10

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
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12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - AUSTIN DOWNTOWN 2
115 E. 6TH STREET
AUSTIN, TX 78701
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058908	Feb 27, 2020	GDAUST11	MAT	8019026	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
10.00	10.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	61.00
			FRGHT	Freight	1			15.21

Comments:	Tax summary:	Subtotal	76.21
	AVATAX 0.00	Total sales tax	0.00
		Total amount	76.21
		Less payment	0.00
		Amount due	76.21

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
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Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

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Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - VALLEY HI
400 VALLEY HI DRIVE
SAN ANTONIO, TX 78227
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Term:
OR3000058860	Feb 26, 2020	GDVALL11	MAT	8018989	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Pi
2.00	2.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	90.40
3.00	3.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	58.50
4.00	4.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	24.40
			FRGHT	Freight	1			34.23

Comments:	Tax summary:	Subtotal	207.53
	AVATAX 0.00	Total sales tax	0.00
		Total amount	207.53
		Less payment	0.00
		Amount due	207.53

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate payment of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000073998	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - CHANTILLY PLAZA
13621 Lee Jackson Memorial Hwy
Chantilly, VA 20151-3502
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058941	Feb 28, 2020	GDCHAN13	MAT	8019109		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
15.00	15.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	55	\$6.10	DZ	91.50
10.00	10.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	55	\$19.50	DZ	195.00
			FRGHT	Freight	55			47.55

Comments: Liftgate if needed	Tax summary:		Subtotal		334.05
	AVATAX 0.00		Total sales tax		0.00
			Total amount		334.05
			Less payment		0.00
				Amount due	334.05

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - CYPRESS
1314 CYPRESS CREEK ROAD
CEDAR PARK, TX 78613
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058951	Feb 28, 2020	GDCYPR11	MAT	8019070	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
2.00	2.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	90.40
2.00	2.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	12.20
			FRGHT	Freight	1			26.94

Comments:	Tax summary:		Subtotal	129.54
	AVATAX	0.00	Total sales tax	0.00
			Total amount	129.54
			Less payment	0.00
				0.00
			Amount due	129.54

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PETRA-1, LP**PLEASE REMIT TO:**

12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - LOCKHILL VILLAGE
2323 LOCKHILL SELMA ROAD
SAN ANTONIO, TX 78230
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000058792	Feb 25, 2020	GDLOCK11	MAT	8018923	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
4.00	4.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	180.80
2.00	2.00	0.00	TGC16X27	16X27 Golden Cam Hand Towel	1	\$13.60	DZ	27.20
			FRGHT	Freight	1			57.58

Comments:	Tax summary:	Subtotal	265.58
	AVATAX 0.00	Total sales tax	0.00
		Total amount	265.58
		Less payment	0.00
		Amount due	265.58

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - BULVERDE
17934 BULVERDE
SAN ANTONIO, TX 78247
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059114	Mar 3, 2020	GDBULV11	MAT	8019220	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
20.00	20.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	122.00
			FRGHT	Freight	1			24.67

Comments:	Tax summary:	Subtotal	146.67
	AVATAX 0.00	Total sales tax	0.00
		Total amount	146.67
		Less payment	0.00
			0.00
		Amount due	146.67

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Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



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Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - PRUE ROAD
5025 PRUE ROAD
SAN ANTONIO, TX 78240
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059018	Mar 2, 2020	GDPRUE11	MAT	8019168	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
12.00	12.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	73.20
7.00	7.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	136.50
			FRGHT	Freight	1			40.46

Comments:	Tax summary:	Subtotal	250.16
	AVATAX 0.00	Total sales tax	0.00
		Total amount	250.16
		Less payment	0.00
		Amount due	250.16

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



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12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - EVANS ROAD
21044 US HIGHWAY 281 N.
SAN ANTONIO, TX 78258
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059193	Mar 4, 2020	GDEVAN11	MAT	8019274	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
34.00	34.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	207.40
15.00	15.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	292.50
			FRGHT	Freight	1			100.40

Comments:	Tax summary:	Subtotal	600.30
	AVATAX 0.00	Total sales tax	0.00
		Total amount	600.30
		Less payment	0.00
		Amount due	600.30

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
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Invoice Number IN3000074007	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - BANDERA POINTE
11761 BANDERA ROAD
SAN ANTONIO, TX 78250
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059219	Mar 4, 2020	GDBAND11	MAT	8019309		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
25.00	25.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	152.50
25.00	25.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	487.50
			FRGHT	Freight	1			124.70

Comments:	Tax summary:	Subtotal	764.70
	AVATAX 0.00	Total sales tax	0.00
		Total amount	764.70
		Less payment	0.00
		Amount due	764.70

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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PETRA-1, LP
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Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
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Invoice Number IN3000074008	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - EDMOND
1409 E. DANFORTH ROAD
EDMOND, OK 73034
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059173	Mar 3, 2020	GDEDMO11	MAT	8019230	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
3.00	3.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	55	\$6.10	DZ	18.30
2.00	2.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	55	\$19.50	DZ	39.00
			FRGHT	Freight	55			21.09

Comments:	Tax summary:	Subtotal	78.39
	AVATAX 0.00	Total sales tax	0.00
		Total amount	78.39
		Less payment	0.00
		Amount due	78.39

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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Invoice Number IN3000074010	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - TEZEL
9240 GUILBEAU ROAD
SAN ANTONIO, TX 78250
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059396	Mar 5, 2020	GDTEZE11	MAT	8019365		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
20.00	20.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	122.00
15.00	15.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	292.50
			FRGHT	Freight	1			80.03

Comments:	Tax summary:	Subtotal	494.53
	AVATAX 0.00	Total sales tax	0.00
		Total amount	494.53
		Less payment	0.00
		Amount due	494.53

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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12386 Osborne Pl, Pacoima, California 91331-2013
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Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - ALAMO HEIGHTS
1246 AUSTIN HIGHWAY
SAN ANTONIO, TX 78209
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059480	Mar 6, 2020	GDALAM11	MAT	8019268	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
100.00	100.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	610.00
30.00	30.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	1,356.00

Comments:	Tax summary:	Subtotal	1,966.00
	AVATAX 0.00	Total sales tax	0.00
		Total amount	1,966.00
		Less payment	0.00
		Amount due	1,966.00

TERMS & CONDITIONS: The products identified on this invoice are supplied by Petra-1, LP (PA1) to the Customer on the following terms and conditions: PA1 is not liable for any loss or damage which occurs during shipping. All claims for such loss or damage must be made to the carrier in accordance with the carrier's terms of carriage. Any claim of shortage or that products shipped do not conform to this invoice must be made to PA1 in writing within three (3) business days of receipt of shipment and are subject to confirmation by PA1. PA1 will not accept the return of products, unless authorized in advance in writing; returns may be subject to a restocking charge of 15%. Interest will be charged on all overdue accounts at a rate of twenty-four (24) percent per annum. PA1 reserves the right to refuse further shipment and to demand the immediate return of PA1-owned dispensers, in the event any account is not paid when due.

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12386 Osborne Pl, Pacoima, California 91331-2013
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Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000074012	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM- COPPERAS COVE
249 ROBERT GRIFFIN III BLVD
Copperas Cove, TX 76522
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059440	Mar 6, 2020	GDCOPP11	MAT	8019463	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
4.00	4.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	24.40
4.00	4.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	78.00

Comments:	Tax summary:		Subtotal	102.40
	AVATAX	0.00	Total sales tax	0.00
			Total amount	102.40
			Less payment	0.00
				0.00
			Amount due	102.40

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Tel: 905-879-0575 Toll Free: 800-463-2516
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Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - ROGERS RANCH
2711 TREBLE CREEK
SAN ANTONIO, TX 78258
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059434	Mar 6, 2020	GDROGE11	MAT	8019375	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
50.00	50.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	305.00
10.00	10.00	0.00	TGC27X54-14	27X54 GM Cam Bath Towel	1	\$45.20	DZ	452.00
			FRGHT	Freight	1			122.55

Comments:	Tax summary:	Subtotal	879.55
	AVATAX 0.00	Total sales tax	0.00
		Total amount	879.55
		Less payment	0.00
		Amount due	879.55

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Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
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Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - HILL COUNTRY VILLAGE
15759 SAN PEDRO AVENUE
SAN ANTONIO, TX 78232
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059597	Mar 10, 2020	GDHILL11	MAT	8019537	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
10.00	10.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	61.00
2.00	2.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	90.40
			FRGHT	Freight	1			24.38

Comments:	Tax summary:	Subtotal	175.78
	AVATAX 0.00	Total sales tax	0.00
		Total amount	175.78
		Less payment	0.00
		Amount due	175.78

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PETRA-1, LP
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Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

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IN3000074994	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - CHANTILLY PLAZA
13621 Lee Jackson Memorial Hwy
Chantilly, VA 20151-3502
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059881	Mar 12, 2020	GDCHAN13	MAT	8019678		01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
8.00	8.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	55	\$19.50	DZ	156.00
8.00	8.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	55	\$6.10	DZ	48.80
			FRGHT	Freight	55			27.89

Comments:	Tax summary:	Subtotal	232.69
	AVATAX 0.00	Total sales tax	0.00
		Total amount	232.69
		Less payment	0.00
		Amount due	232.69

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PETRA-1, LP
PLEASE REMIT TO:
12386 Osborne Pl, Pacoima, California 91331-2013
Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
Mar 23, 2020	1
Invoice Number	
IN3000075086	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - HILL COUNTRY VILLAGE
15759 SAN PEDRO AVENUE
SAN ANTONIO, TX 78232
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000060089	Mar 18, 2020	GDHILL11	MAT	8019960	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
12.00	12.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	73.20
2.00	2.00	0.00	TWGC27X54	27X54 Golden Camelot Bath Towel	1	\$45.20	DZ	90.40
			FRGHT	Freight	1			32.17

Comments:	Tax summary:	Subtotal	195.77
	AVATAX 0.00	Total sales tax	0.00
		Total amount	195.77
		Less payment	0.00
		Amount due	195.77

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Tel: 905-879-0575 Toll Free: 800-463-2516
Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
Mar 23, 2020	1
Invoice Number	
IN3000075087	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLDS HOLDING CORP - MERTON
7431 MERTON MINTER
SAN ANTONIO, TX 78229
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000060104	Mar 19, 2020	GDMEDI11	MAT	8019955	00	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
40.00	40.00	0.00	TGC27X54-14	27X54 GM Cam Bath Towel	1	\$45.10	DZ	1,804.00
25.00	25.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	152.50

Comments:	Tax summary:	Subtotal	1,956.50
	AVATAX 0.00	Total sales tax	0.00
		Total amount	1,956.50
		Less payment	0.00
		Amount due	0.00
			1,956.50

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Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com



Invoice

12386 Osborne Pl
Pacoima, CA 91331-2013
US
Phone: (866) 334-3702

Date	Page
Apr 14, 2020	1
Invoice Number IN3000075641	

Sold To:

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Ship To:

GOLD'S GYM - BELTERRA
166 Hargraves Dr Ste D100
Austin, TX 78737-4834
US

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OR3000059662	Mar 10, 2020	GDBELT11	MAT	8019581	INTE12	01

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	WH	Unit Price	UOM	Extended Price
20.00	20.00	0.00	TWT15X25	15X25 GM Premium Terry Hand Towel	1	\$6.10	DZ	122.00
5.00	5.00	0.00	TWT24X48	24X48 GM Premium Terry Bath Towel	1	\$19.50	DZ	97.50
			FRGHT	Freight	1			43.71

Comments:	Tax summary:	Subtotal	263.21
	AVATAX 0.00	Total sales tax	0.00
		Total amount	263.21
		Less payment	0.00
		Amount due	263.21

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Fax: 905-879-0570 Toll Free Fax: 888-329-7387 www.petra-1.com

Attachment 3 - Petra-1 LP_InvoicesC.pdf

Description -

A/R Customer Transactions (ARCTRN01)

From National Account [GOLDH11] To [GOLDH11]
 From Document Date [1/1/2019] To [12/31/9999]
 Session Date [6/3/2020]
 Report Format [Customer Transactions by Document Date]
 Account Type [All Customers]
 Transaction Types [Invoice, Debit Note, Credit Note, Interest, Unapplied Cash, Prepayment, Receipt, Refund]
 Include Contact/Phone/Credit Limit [No]
 Include Space For Comments [No]
 Include Zero-Balance Customers [No]
 Include Transaction Type Totals [No]
 Show Applied Details [Yes]
 Show Fully Paid Transactions [Yes]
 Sort Transactions by Transaction Type [No]

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
GDALAM11 GOLD'S GYM - ALAMO HEIGHTS								
IN3000049721	IN OR3000042775	8003617	1/15/2019	2/14/2019	1017-42	0	1,963.00	
		000003206-00001	2/22/2019	PY PY00018012	3206-1		-1,963.00	0.00
IN3000051864	IN OR3000044073	8004873	2/15/2019	3/17/2019	1082-9	0	1,966.00	
		000003311-00001	3/18/2019	PY PY00018598	3311-1		-1,966.00	0.00
IN3000052873	IN OR3000045255	8005909	2/28/2019	3/30/2019	1103-160	0	2,265.50	
		000003422-00001	4/12/2019	PY PY00019141	3422-1		-2,265.50	0.00
IN3000054953	IN OR3000046615	8006997	3/29/2019	4/28/2019	1162-45	0	1,966.00	
		000003484-00001	4/26/2019	PY PY00019511	3484-1		-1,966.00	0.00
IN3000057267	IN OR3000048106	8008254	5/14/2019	6/13/2019	1223-4	0	2,418.00	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-2,418.00	0.00
IN3000059002	IN OR3000049409	8009530	6/15/2019	7/15/2019	1285-61	0	2,418.00	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-2,418.00	0.00
IN3000060284	IN OR3000050537	8010520	6/28/2019	7/28/2019	1314-111	0	1,966.00	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-1,966.00	0.00
IN3000062191	IN OR3000051579	8011643	7/31/2019	8/30/2019	1373-150	0	1,636.00	
		000003958-00001	8/30/2019	PY PY00022349	3958-1		-1,636.00	0.00
IN3000063853	IN OR3000052817	8012866	8/30/2019	9/29/2019	1422-142	0	1,819.00	
		000004138-00001	10/18/2019	PY PY00023362	4138-1		-1,819.00	0.00

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
IN3000065816	IN OR3000053890	8013902 000004432-00001	10/15/2019 1/8/2020	11/14/2019 PY PY00025165	1500-24 4432-1	0	1,819.00 -1,819.00	0.00
IN3000067187	IN OR3000054892	8014836 000004432-00001	10/31/2019 1/8/2020	11/30/2019 PY PY00025165	1531-171 4432-1	0	2,265.50 -2,265.50	0.00
IN3000068674	IN OR3000055900	8016005 000004642-00001	12/6/2019 3/6/2020	1/5/2020 PY PY00026439	1591-49 4642-1	0	1,661.00 -1,661.00	0.00
IN3000070069	IN OR3000056804	8016948 000004642-00001	12/31/2019 3/6/2020	1/30/2020 PY PY00026439	1623-172 4642-1	0	2,418.00 -2,418.00	0.00
IN3000072691	IN OR3000058068	8018148	2/15/2020	3/16/2020	1694-197	79	1,966.00	1,966.00
IN3000074011	IN OR3000059480	8019268	3/15/2020	4/14/2020	1726-38	50	1,966.00	1,966.00
Customer Total:							3,932.00	3,932.00
GDAUST11 GOLD'S GYM - AUSTIN DOWNTOWN 2								
IN3000051907	IN OR3000044336	8005014 000003311-00001	2/15/2019 3/18/2019	3/17/2019 PY PY00018598	1082-52 3311-1	0	42.42 -42.42	0.00
IN3000052672	IN OR3000044986	8005595 000003339-00001	2/26/2019 3/22/2019	3/28/2019 PY PY00018746	1099-12 3339-1	0	23.92 -23.92	0.00
IN3000052795	IN OR3000045148	8005791 000003422-00001	2/28/2019 4/12/2019	3/30/2019 PY PY00019141	1103-82 3422-1	0	36.12 -36.12	0.00
IN3000053792	IN OR3000045752	8006244 000003422-00001	3/15/2019 4/12/2019	4/14/2019 PY PY00019141	1134-31 3422-1	0	167.00 -167.00	0.00
IN3000054082	IN OR3000045981	8006399 000003422-00001	3/15/2019 4/12/2019	4/14/2019 PY PY00019141	1140-11 3422-1	0	114.10 -114.10	0.00
IN3000055676	IN OR3000046914	8007211 000003534-00001	4/15/2019 5/10/2019	5/15/2019 PY PY00019878	1185-40 3534-1	0	208.00 -208.00	0.00
IN3000056222	IN OR3000047558	8007785 000003596-00001	4/25/2019 5/24/2019	5/25/2019 PY PY00020223	1194-175 3596-1	0	86.00 -86.00	0.00
IN3000057322	IN OR3000048007	8008172	5/14/2019	6/13/2019	1224-34	0	76.21	

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-76.21	0.00
IN3000057537	IN OR3000048387	8008505	5/15/2019	6/14/2019	1236-70	0	61.93	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-61.93	0.00
IN3000058501	IN OR3000048960	8009169	5/31/2019	6/30/2019	1264-86	0	61.93	
		000003728-00001	6/28/2019	PY PY00021022	3728-1		-61.93	0.00
IN3000059012	IN OR3000049572	8009599	6/15/2019	7/15/2019	1285-71	0	285.83	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-285.83	0.00
IN3000059023	IN OR3000049825	8009904	6/15/2019	7/15/2019	1285-82	0	155.84	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-155.84	0.00
IN3000060282	IN OR3000050513	8010473	6/28/2019	7/28/2019	1314-109	0	90.15	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-90.15	0.00
IN3000060864	IN OR3000050739	8010706	7/9/2019	8/8/2019	1321-118	0	75.73	
		000003853-00001	8/2/2019	PY PY00021807	3853-1		-75.73	0.00
IN3000061376	IN OR3000051009	8011088	7/15/2019	8/14/2019	1345-19	0	61.93	
		000003880-00001	8/12/2019	PY PY00021856	3880-1		-61.93	0.00
IN3000063022	IN OR3000051868	8011982	8/15/2019	9/14/2019	1389-284	0	250.55	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-250.55	0.00
IN3000063671	IN OR3000052486	8012393	8/30/2019	9/29/2019	1421-43	0	76.21	
		000004138-00001	10/18/2019	PY PY00023362	4138-1		-76.21	0.00
IN3000064398	IN OR3000053274	8013282	9/15/2019	10/15/2019	1440-111	0	76.21	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-76.21	0.00
IN3000064399	IN OR3000053206	8013212	9/15/2019	10/15/2019	1440-112	0	277.78	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-277.78	0.00
IN3000066963	IN OR3000054714	8014675	10/31/2019	11/30/2019	1530-54	0	217.00	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-217.00	0.00
IN3000068521	IN OR3000055763	8015837	11/29/2019	12/29/2019	1589-53	0	90.15	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-90.15	0.00
IN3000069334	IN OR3000056304	8016324	12/15/2019	1/14/2020	1609-48	0	256.43	

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-256.43	0.00
IN3000069911	IN OR3000056544	8016644	12/31/2019	1/30/2020	1623-14	0	284.41	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-284.41	0.00
IN3000073308	IN OR3000058648	8018788	2/28/2020	3/29/2020	1716-192	66	75.73	75.73
IN3000073491	IN OR3000058908	8019026	2/28/2020	3/29/2020	1717-145	66	76.21	76.21
Customer Total:							151.94	151.94
GDBAND11 GOLD'S GYM - BANDERA POINTE								
IN3000051923	IN OR3000044448	8005069	2/15/2019	3/17/2019	1082-68	0	919.10	
		000003311-00001	3/18/2019	PY PY00018598	3311-1		-919.10	0.00
IN3000054797	IN OR3000046217	8006611	3/29/2019	4/28/2019	1160-129	0	1,167.00	
		000003484-00001	4/26/2019	PY PY00019511	3484-1		-1,167.00	0.00
IN3000057526	IN OR3000048220	8008312	5/15/2019	6/14/2019	1236-59	0	786.10	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-786.10	0.00
IN3000059015	IN OR3000049696	8009770	6/15/2019	7/15/2019	1285-74	0	1,004.90	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-1,004.90	0.00
IN3000061391	IN OR3000051077	801114	7/15/2019	8/14/2019	1345-34	0	737.50	
		000003946-00001	8/23/2019	PY PY00022289	3946-1		-737.50	0.00
IN3000063024	IN OR3000051939	8012002	8/15/2019	9/14/2019	1389-286	0	652.50	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-652.50	0.00
IN3000064382	IN OR3000052915	8012949	9/15/2019	10/15/2019	1440-95	0	988.00	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-988.00	0.00
IN3000066995	IN OR3000054016	80568	10/31/2019	11/30/2019	1530-86	0	783.34	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-783.34	0.00
IN3000068094	IN OR3000055457	8015444	11/15/2019	12/15/2019	1565-5	0	738.00	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-738.00	0.00
IN3000069295	IN OR3000056092	8016208	12/15/2019	1/14/2020	1609-9	0	726.60	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-726.60	0.00

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/		PO Number/	Doc. Date/	Due Date or Chk./Recpt. No./		Batch -	Days	Transaction	
Document Number/Type	Order Number	Check/Receipt Number	Appl. Date	Applied Type/Applied No.		Entry	Over	Amount	Balance
IN3000070573	IN	OR3000056735	8016890	1/15/2020	2/14/2020	1647-86	0	826.08	
			000004642-00001	3/6/2020	PY PY00026439	4642-1		-826.08	0.00
IN3000072688	IN	OR3000058176	8018320	2/15/2020	3/16/2020	1694-194	79	566.40	566.40
IN3000074007	IN	OR3000059219	8019309	3/15/2020	4/14/2020	1726-34	50	764.70	764.70
Customer Total:								1,331.10	1,331.10
GDBELT11 GOLD'S GYM - BELTERRA									
IN3000049726	IN	OR3000043119	8003955	1/15/2019	2/14/2019	1017-47	0	370.00	
			000003133-00001	2/8/2019	PY PY00017635	3133-1		-370.00	0.00
IN3000049734	IN	OR3000043236	8004067	1/15/2019	2/14/2019	1017-55	0	550.00	
			000003166-00001	2/15/2019	PY PY00017831	3166-1		-550.00	0.00
IN3000054915	IN	OR3000046509	8006890	3/29/2019	4/28/2019	1162-7	0	146.67	
			000003484-00001	4/26/2019	PY PY00019511	3484-1		-146.67	0.00
IN3000055693	IN	OR3000047008	8007323	4/15/2019	5/15/2019	1185-57	0	240.06	
			000003534-00001	5/10/2019	PY PY00019878	3534-1		-240.06	0.00
IN3000057331	IN	OR3000048062	8008202	5/15/2019	6/14/2019	1227-3	0	287.15	
			000003640-00001	6/10/2019	PY PY00020486	3640-1		-287.15	0.00
IN3000059013	IN	OR3000049591	8009677	6/15/2019	7/15/2019	1285-72	0	372.27	
			000003786-00001	7/15/2019	PY PY00021358	3786-1		-372.27	0.00
IN3000060679	IN	OR3000050588	8010635	7/8/2019	8/7/2019	1318-125	0	228.00	
			000003853-00001	8/2/2019	PY PY00021807	3853-1		-228.00	0.00
IN3000063775	IN	OR3000052547	8012505	8/30/2019	9/29/2019	1422-64	0	308.72	
			000004138-00001	10/18/2019	PY PY00023362	4138-1		-308.72	0.00
IN3000065340	IN	OR3000053543	8013549	9/30/2019	10/30/2019	1480-10	0	354.63	
			000004317-00001	11/29/2019	PY PY00024454	4317-1		-354.63	0.00
IN3000069310	IN	OR3000056191	8016314	12/15/2019	1/14/2020	1609-24	0	146.67	
			000004472-00001	1/16/2020	PY PY00025427	4472-1		-146.67	0.00
IN3000070935	IN	OR3000057033	8017095	1/15/2020	2/14/2020	1656-94	0	118.67	

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		000004642-00001	3/6/2020	PY PY00026439	4642-1		-118.67	0.00
IN3000071402	IN OR3000057373	8017454	1/31/2020	3/1/2020	1664-37	0	263.21	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-263.21	0.00
IN3000072693	IN OR3000058209	8018333	2/15/2020	3/16/2020	1694-199	79	219.50	219.50
CN3000001438	CR OR3000059662	8019581	4/14/2020	4/14/2020	1800-1		-219.50	
			4/14/2020	CF IN3000075641	1799-1		219.50	0.00
IN3000075641	IN OR3000059662	8019581	4/14/2020	5/14/2020	1799-1	20	263.21	
			4/14/2020	CT CN3000001438	1800-1		-219.50	43.71
Customer Total:							263.21	263.21
GDBULV11 GOLDS HOLDING CORP - BULVERDE								
IN3000049728	IN OR3000043022	8003783	1/15/2019	2/14/2019	1017-49	0	219.00	
		000003133-00001	2/8/2019	PY PY00017635	3133-1		-219.00	0.00
IN3000051912	IN OR3000044340	8005022	2/15/2019	3/17/2019	1082-57	0	601.68	
		000003311-00001	3/18/2019	PY PY00018598	3311-1		-601.68	0.00
IN3000055677	IN OR3000046856	8007185	4/15/2019	5/15/2019	1185-41	0	146.67	
		000003534-00001	5/10/2019	PY PY00019878	3534-1		-146.67	0.00
IN3000057533	IN OR3000048199	8008285	5/15/2019	6/14/2019	1236-66	0	291.00	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-291.00	0.00
IN3000059963	IN OR3000049980	8010002	6/28/2019	7/28/2019	1311-31	0	256.00	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-256.00	0.00
IN3000061978	IN OR3000051294	8011314	7/31/2019	8/30/2019	1369-146	0	384.18	
		000003946-00001	8/23/2019	PY PY00022289	3946-1		-384.18	0.00
IN3000063198	IN OR3000052261	8012193	8/15/2019	9/14/2019	1391-10	0	313.71	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-313.71	0.00
IN3000064397	IN OR3000053294	8013286	9/15/2019	10/15/2019	1440-110	0	211.30	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-211.30	0.00
IN3000066574	IN OR3000054504	8014492	10/29/2019	11/28/2019	1521-14	0	356.60	

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		000004432-00001	1/8/2020	PY PY00025165	4432-1		-356.60	0.00
IN3000068679	IN OR3000056009	8016092	12/6/2019	1/5/2020	1591-54	0	306.00	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-306.00	0.00
IN3000070931	IN OR3000057037	8017103	1/15/2020	2/14/2020	1656-90	0	146.67	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-146.67	0.00
IN3000073101	IN OR3000058506	8018604	2/28/2020	3/29/2020	1714-33	66	195.00	195.00
IN3000074004	IN OR3000059114	8019220	3/15/2020	4/14/2020	1726-31	50	146.67	146.67
Customer Total:							341.67	341.67
GDCHAN13 GOLD'S GYM - CHANTILLY PLAZA								
IN3000050993	IN OR3000043757	8004513	1/31/2019	3/2/2019	1058-39	0	487.46	
		000003241-00001	3/1/2019	PY PY00018179	3241-1		-487.46	0.00
IN3000053634	IN OR3000045602	8006153	3/14/2019	4/13/2019	1132-97	0	216.25	
		000003422-00001	4/12/2019	PY PY00019141	3422-1		-216.25	0.00
IN3000053930	IN OR3000045876	8006339	3/15/2019	4/14/2019	1136-101	0	326.43	
		000003422-00001	4/12/2019	PY PY00019141	3422-1		-326.43	0.00
IN3000055691	IN OR3000046996	8007281	4/15/2019	5/15/2019	1185-55	0	196.00	
		000003534-00001	5/10/2019	PY PY00019878	3534-1		-196.00	0.00
IN3000056723	IN OR3000047766	8008001	4/30/2019	5/30/2019	1203-67	0	494.71	
		000003596-00001	5/24/2019	PY PY00020223	3596-1		-494.71	0.00
IN3000057278	IN OR3000048221	8008320	5/14/2019	6/13/2019	1223-15	0	345.00	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-345.00	0.00
IN3000059001	IN OR3000049480	8009572	6/15/2019	7/15/2019	1285-60	0	512.96	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-512.96	0.00
IN3000060280	IN OR3000050450	8010459	6/28/2019	7/28/2019	1314-107	0	419.00	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-419.00	0.00
IN3000062164	IN OR3000051531	8011559	7/31/2019	8/30/2019	1373-123	0	204.25	
		000003946-00001	8/23/2019	PY PY00022289	3946-1		-204.25	0.00

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Customer Number/Name/		PO Number/	Doc. Date/	Due Date or Chk./Recpt. No./		Batch -	Days	Transaction	
Document Number/Type	Order Number	Check/Receipt Number	Appl. Date	Applied Type/Applied No.		Entry	Over	Amount	Balance
IN3000063848	IN	OR3000052677	8012658	8/30/2019	9/29/2019	1422-137	0	301.30	
			000004138-00001	10/18/2019	PY PY00023362	4138-1	-301.30	0.00	
IN3000064304	IN	OR3000052814	8012850	9/15/2019	10/15/2019	1440-17	0	465.16	
			000004317-00001	11/29/2019	PY PY00024454	4317-1	-465.16	0.00	
IN3000065511	IN	OR3000053832	8013810	9/30/2019	10/30/2019	1481-26	0	244.89	
			000004317-00001	11/29/2019	PY PY00024454	4317-1	-244.89	0.00	
IN3000066643	IN	OR3000054609	8014596	10/30/2019	11/29/2019	1523-40	0	95.84	
			000004432-00001	1/8/2020	PY PY00025165	4432-1	-95.84	0.00	
IN3000068222	IN	OR3000055528	8015576	11/29/2019	12/29/2019	1574-45	0	875.50	
			000004472-00001	1/16/2020	PY PY00025427	4472-1	-875.50	0.00	
IN3000071424	IN	OR3000057574	8017715	1/31/2020	3/1/2020	1664-60	0	482.17	
			000004642-00001	3/6/2020	PY PY00026439	4642-1	-482.17	0.00	
IN3000072702	IN	OR3000058438	8018535	2/15/2020	3/16/2020	1694-208	79	139.08	139.08
IN3000073254	IN	OR3000058636	8018747	2/28/2020	3/29/2020	1716-138	66	91.40	91.40
IN3000073998	IN	OR3000058941	8019109	3/15/2020	4/14/2020	1726-25	50	334.05	334.05
IN3000074994	IN	OR3000059881	8019678	3/23/2020	4/22/2020	1742-33	42	232.69	232.69
Customer Total:								797.22	797.22
GDCOPP11 GOLD'S GYM- COPPERAS COVE									
IN3000052695	IN	OR3000045053	8005677	2/26/2019	3/28/2019	1099-35	0	30.02	
			000003339-00001	3/22/2019	PY PY00018746	3339-1	-30.02	0.00	
IN3000059010	IN	OR3000049580	8009654	6/15/2019	7/15/2019	1285-69	0	69.45	
			000003786-00001	7/15/2019	PY PY00021358	3786-1	-69.45	0.00	
IN3000068107	IN	OR3000055491	8015512	11/15/2019	12/15/2019	1565-18	0	82.90	
			000004472-00001	1/16/2020	PY PY00025427	4472-1	-82.90	0.00	
IN3000074012	IN	OR3000059440	8019463	3/15/2020	4/14/2020	1726-39	50	102.40	102.40
Customer Total:								102.40	102.40

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GDCYPR11 GOLDS HOLDING CORP - CYPRESS								
IN3000052697	IN OR3000045087	8005707 000003339-00001	2/26/2019 3/22/2019	3/28/2019 PY PY00018746	1099-37 3339-1	0	42.22 -42.22	0.00
IN3000057502	IN OR3000048206	8008288 000003640-00001	5/15/2019 6/10/2019	6/14/2019 PY PY00020486	1236-35 3640-1	0	83.00 -83.00	0.00
IN3000060744	IN OR3000050698	8010688 000003853-00001	7/8/2019 8/2/2019	8/7/2019 PY PY00021807	1319-51 3853-1	0	124.48 -124.48	0.00
IN3000064391	IN OR3000053065	8013055 000004317-00001	9/15/2019 11/29/2019	10/15/2019 PY PY00024454	1440-104 4317-1	0	42.22 -42.22	0.00
IN3000066043	IN OR3000054347	8014301 000004432-00001	10/15/2019 1/8/2020	11/14/2019 PY PY00025165	1506-64 4432-1	0	119.50 -119.50	0.00
IN3000069697	IN OR3000056373	8016439 000004642-00001	12/30/2019 3/6/2020	1/29/2020 PY PY00026439	1616-43 4642-1	0	76.00 -76.00	0.00
IN3000074000	IN OR3000058951	8019070	3/15/2020	4/14/2020	1726-27	50	129.54	129.54
Customer Total:							129.54	129.54
GDEDMO11 GOLDS HOLDING CORP - EDMOND								
IN3000050984	IN OR3000043688	8004476 000003241-00001	1/31/2019 3/1/2019	3/2/2019 PY PY00018179	1058-30 3241-1	0	126.03 -126.03	0.00
IN3000055689	IN OR3000046959	8007288 000003534-00001	4/15/2019 5/10/2019	5/15/2019 PY PY00019878	1185-53 3534-1	0	124.48 -124.48	0.00
IN3000059018	IN OR3000049708	8009764 000003786-00001	6/15/2019 7/15/2019	7/15/2019 PY PY00021358	1285-77 3786-1	0	102.90 -102.90	0.00
IN3000062075	IN OR3000051437	8011414 000003946-00001	7/31/2019 8/23/2019	8/30/2019 PY PY00022289	1373-34 3946-1	0	109.34 -109.34	0.00
IN3000066035	IN OR3000054106	8014025 000004432-00001	10/15/2019 1/8/2020	11/14/2019 PY PY00025165	1506-56 4432-1	0	80.28 -80.28	0.00
IN3000069277	IN OR3000056166	8016261	12/15/2019	1/14/2020	1608-22	0	131.91	

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		000004472-00001	1/16/2020	PY PY00025427	4472-1		-131.91	0.00
IN3000074008	IN OR3000059173	8019230	3/15/2020	4/14/2020	1726-35	50	78.39	78.39
Customer Total:							78.39	78.39
GDEVAN11 GOLD'S GYM - EVANS ROAD								
IN3000051934	IN OR3000044566	8005188	2/15/2019	3/17/2019	1082-79	0	315.47	
		000003311-00001	3/18/2019	PY PY00018598	3311-1		-315.47	0.00
IN3000054836	IN OR3000046300	8006723	3/29/2019	4/28/2019	1160-168	0	715.67	
		000003484-00001	4/26/2019	PY PY00019511	3484-1		-715.67	0.00
IN3000055699	IN OR3000047196	8007433	4/15/2019	5/15/2019	1185-63	0	443.61	
		000003534-00001	5/10/2019	PY PY00019878	3534-1		-443.61	0.00
IN3000058507	IN OR3000048981	8009196	5/31/2019	6/30/2019	1264-92	0	303.71	
		000003728-00001	6/28/2019	PY PY00021022	3728-1		-303.71	0.00
IN3000059022	IN OR3000049824	8009889	6/15/2019	7/15/2019	1285-81	0	187.44	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-187.44	0.00
IN3000060863	IN OR3000050761	8010795	7/9/2019	8/8/2019	1321-117	0	453.39	
		000003853-00001	8/2/2019	PY PY00021807	3853-1		-453.39	0.00
IN3000062153	IN OR3000051516	8011538	7/31/2019	8/30/2019	1373-112	0	429.79	
		000003946-00001	8/23/2019	PY PY00022289	3946-1		-429.79	0.00
IN3000063281	IN OR3000052309	8012280	8/23/2019	9/22/2019	1399-16	0	263.21	
		000004138-00001	10/18/2019	PY PY00023362	4138-1		-263.21	0.00
IN3000064330	IN OR3000052813	8012821	9/15/2019	10/15/2019	1440-43	0	384.18	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-384.18	0.00
IN3000065463	IN OR3000053729	8013729	9/30/2019	10/30/2019	1480-133	0	548.54	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-548.54	0.00
IN3000067387	IN OR3000055022	8014997	11/11/2019	12/11/2019	1537-24	0	416.10	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-416.10	0.00
IN3000068676	IN OR3000055975	8016046	12/6/2019	1/5/2020	1591-51	0	754.00	

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			000004472-00001	1/16/2020	PY PY00025427	4472-1		-754.00	0.00
IN3000070936	IN	OR3000056946	8017065	1/15/2020	2/14/2020	1656-95	0	342.64	
			000004642-00001	3/6/2020	PY PY00026439	4642-1		-342.64	0.00
IN3000071932	IN	OR3000057895	8018068	1/31/2020	3/1/2020	1676-55	0	348.92	
			000004642-00001	3/6/2020	PY PY00026439	4642-1		-348.92	0.00
IN3000074006	IN	OR3000059193	8019274	3/15/2020	4/14/2020	1726-33	50	600.30	600.30
Customer Total:								600.30	600.30
GDGREE12 GOLD'S GYM- GREER									
IN3000050981	IN	OR3000043696	8004500	1/31/2019	3/2/2019	1058-27	0	73.97	
			000003241-00001	3/1/2019	PY PY00018179	3241-1		-73.97	0.00
IN3000053187	IN	OR3000045357	8006017	3/6/2019	4/5/2019	1117-10	0	105.18	
			000003422-00001	4/12/2019	PY PY00019141	3422-1		-105.18	0.00
IN3000055688	IN	OR3000047001	8007318	4/15/2019	5/15/2019	1185-52	0	29.57	
			000003534-00001	5/10/2019	PY PY00019878	3534-1		-29.57	0.00
IN3000058513	IN	OR3000049100	8009246	5/31/2019	6/30/2019	1264-98	0	73.97	
			000003728-00001	6/28/2019	PY PY00021022	3728-1		-73.97	0.00
IN3000061570	IN	OR3000051026	8011035	7/29/2019	8/28/2019	1354-2	0	126.10	
			000003946-00001	8/23/2019	PY PY00022289	3946-1		-126.10	0.00
IN3000062249	IN	OR3000051663	8011694	7/31/2019	8/30/2019	1373-208	0	196.50	
			000003946-00001	8/23/2019	PY PY00022289	3946-1		-196.50	0.00
IN3000063783	IN	OR3000052629	8012638	8/30/2019	9/29/2019	1422-72	0	42.90	
			000004138-00001	10/18/2019	PY PY00023362	4138-1		-42.90	0.00
IN3000064395	IN	OR3000053063	8013005	9/15/2019	10/15/2019	1440-108	0	102.40	
			000004317-00001	11/29/2019	PY PY00024454	4317-1		-102.40	0.00
IN3000065509	IN	OR3000053834	8013844	9/30/2019	10/30/2019	1481-24	0	141.49	
			000004317-00001	11/29/2019	PY PY00024454	4317-1		-141.49	0.00
IN3000066027	IN	OR3000054015	8014018	10/15/2019	11/14/2019	1506-48	0	96.49	

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		000004432-00001	1/8/2020	PY PY00025165	4432-1		-96.49	0.00
IN3000068485	IN OR3000055723	8015799	11/29/2019	12/29/2019	1589-17	0	128.34	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-128.34	0.00
IN3000070802	IN OR3000056980	8017083	1/15/2020	2/14/2020	1655-64	0	31.22	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-31.22	0.00
IN3000073310	IN OR3000058730	8018853	2/28/2020	3/29/2020	1716-194	66	72.19	72.19
Customer Total:							72.19	72.19
GDHILL11 GOLD'S GYM - HILL COUNTRY VILLAGE								
IN3000051003	IN OR3000043810	8004619	1/31/2019	3/2/2019	1058-50	0	635.00	
		000003241-00001	3/1/2019	PY PY00018179	3241-1		-635.00	0.00
IN3000052696	IN OR3000045038	8005633	2/26/2019	3/28/2019	1099-36	0	844.10	
		000003339-00001	3/22/2019	PY PY00018746	3339-1		-844.10	0.00
IN3000054952	IN OR3000046577	8006959	3/29/2019	4/28/2019	1162-44	0	786.14	
		000003484-00001	4/26/2019	PY PY00019511	3484-1		-786.14	0.00
IN3000056835	IN OR3000047848	8008042	4/30/2019	5/30/2019	1203-179	0	601.98	
		000003596-00001	5/24/2019	PY PY00020223	3596-1		-601.98	0.00
IN3000059965	IN OR3000050000	8010041	6/28/2019	7/28/2019	1311-33	0	445.52	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-445.52	0.00
IN3000060907	IN OR3000050774	8010820	7/9/2019	8/8/2019	1322-6	0	603.92	
		000003853-00001	8/2/2019	PY PY00021807	3853-1		-603.92	0.00
IN3000062949	IN OR3000051777	8011839	8/15/2019	9/14/2019	1389-210	0	830.50	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-830.50	0.00
IN3000064381	IN OR3000052853	8012905	9/15/2019	10/15/2019	1440-94	0	528.01	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-528.01	0.00
IN3000066033	IN OR3000054098	8014094	10/15/2019	11/14/2019	1506-54	0	111.10	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-111.10	0.00
IN3000067065	IN OR3000054751	8014706	10/31/2019	11/30/2019	1531-49	0	76.21	

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			000004432-00001	1/8/2020	PY	PY00025165	4432-1		-76.21	0.00
IN3000067907	IN	OR3000055372	8015427	11/15/2019	12/15/2019		1559-22	0	667.00	
			000004472-00001	1/16/2020	PY	PY00025427	4472-1		-667.00	0.00
IN3000070345	IN	OR3000056762	8016894	1/15/2020	2/14/2020		1644-4	0	61.00	
			000004642-00001	3/6/2020	PY	PY00026439	4642-1		-61.00	0.00
IN3000070933	IN	OR3000057036	8017139	1/15/2020	2/14/2020		1656-92	0	225.55	
			000004642-00001	3/6/2020	PY	PY00026439	4642-1		-225.55	0.00
IN3000071428	IN	OR3000057831	8017977	1/31/2020	3/1/2020		1664-64	0	159.01	
			000004642-00001	3/6/2020	PY	PY00026439	4642-1		-159.01	0.00
IN3000072692	IN	OR3000058255	8018352	2/15/2020	3/16/2020		1694-198	79	108.17	108.17
IN3000073079	IN	OR3000058923	8019072	2/28/2020	3/29/2020		1714-11	66	319.34	319.34
IN3000073309	IN	OR3000058635	8018741	2/28/2020	3/29/2020		1716-193	66	211.48	211.48
IN3000074477	IN	OR3000059597	8019537	3/15/2020	4/14/2020		1731-18	50	175.78	175.78
IN3000075086	IN	OR3000060089	8019960	3/23/2020	4/22/2020		1742-125	42	195.77	195.77
Customer Total:									1,010.54	1,010.54
GDLEGA11 GOLD'S GYM - LEGACY TRAILS										
IN3000050964	IN	OR3000043595	8004386	1/31/2019	3/2/2019		1058-10	0	153.50	
			000003241-00001	3/1/2019	PY	PY00018179	3241-1		-153.50	0.00
IN3000053924	IN	OR3000045844	8006265	3/15/2019	4/14/2019		1136-95	0	303.71	
			000003422-00001	4/12/2019	PY	PY00019141	3422-1		-303.71	0.00
IN3000058480	IN	OR3000048777	8008842	5/31/2019	6/30/2019		1264-65	0	308.72	
			000003728-00001	6/28/2019	PY	PY00021022	3728-1		-308.72	0.00
IN3000060002	IN	OR3000050094	8010119	6/28/2019	7/28/2019		1312-29	0	376.02	
			000003831-00001	7/25/2019	PY	PY00021581	3831-1		-376.02	0.00
IN3000063847	IN	OR3000052678	8012661	8/30/2019	9/29/2019		1422-136	0	313.71	
			000004138-00001	10/18/2019	PY	PY00023362	4138-1		-313.71	0.00

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IN3000065037	IN	OR3000053447	8013458 000004317-00001	9/30/2019 11/29/2019	10/30/2019 PY PY00024454	1475-85 4317-1	0 313.71 -313.71	0.00
IN3000066042	IN	OR3000054322	8014268 000004432-00001	10/15/2019 1/8/2020	11/14/2019 PY PY00025165	1506-63 4432-1	0 256.00 -256.00	0.00
IN3000067545	IN	OR3000055109	8015044 000004472-00001	11/13/2019 1/16/2020	12/13/2019 PY PY00025427	1545-31 4472-1	0 158.34 -158.34	0.00
IN3000068680	IN	OR3000056011	8016060 000004472-00001	12/6/2019 1/16/2020	1/5/2020 PY PY00025427	1591-55 4472-1	0 188.50 -188.50	0.00
IN3000070850	IN	OR3000057136	8017241 000004642-00001	1/15/2020 3/6/2020	2/14/2020 PY PY00026439	1656-9 4642-1	0 263.98 -263.98	0.00
IN3000072531	IN	OR3000057998	8018105	2/15/2020	3/16/2020	1694-37	79 317.00	317.00
Customer Total:							317.00	317.00
GDLOCK11 GOLD'S GYM - LOCKHILL VILLAGE								
IN3000049718	IN	OR3000042832	8003714 000003133-00001	1/15/2019 2/8/2019	2/14/2019 PY PY00017635	1017-39 3133-1	0 88.80 -88.80	0.00
IN3000049733	IN	OR3000043238	8004022 000003133-00001	1/15/2019 2/8/2019	2/14/2019 PY PY00017635	1017-54 3133-1	0 118.40 -118.40	0.00
IN3000050948	IN	OR3000043521	8004277 000003241-00001	1/31/2019 3/1/2019	3/2/2019 PY PY00018179	1057-126 3241-1	0 88.80 -88.80	0.00
IN3000051896	IN	OR3000044239	8004945 000003311-00001	2/15/2019 3/18/2019	3/17/2019 PY PY00018598	1082-41 3311-1	0 88.80 -88.80	0.00
IN3000052797	IN	OR3000045128	8005756 000003422-00001	2/28/2019 4/12/2019	3/30/2019 PY PY00019141	1103-84 3422-1	0 70.29 -70.29	0.00
IN3000053429	IN	OR3000045604	8006169 000003422-00001	3/13/2019 4/12/2019	4/12/2019 PY PY00019141	1129-57 3422-1	0 70.29 -70.29	0.00
IN3000054795	IN	OR3000046092	8006512 000003484-00001	3/29/2019 4/26/2019	4/28/2019 PY PY00019511	1160-127 3484-1	0 70.29 -70.29	0.00

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IN3000054835	IN	OR3000046278	8006687	3/29/2019	4/28/2019	0	246.00	0.00
			000003484-00001	4/26/2019	PY PY00019511		-246.00	
IN3000056223	IN	OR3000047551	8007772	4/25/2019	5/25/2019	0	148.83	0.00
			000003596-00001	5/24/2019	PY PY00020223		-148.83	
IN3000057867	IN	OR3000048594	8008667	5/15/2019	6/14/2019	0	135.80	0.00
			000003640-00001	6/10/2019	PY PY00020486		-135.80	
IN3000059007	IN	OR3000049466	8009555	6/15/2019	7/15/2019	0	130.59	0.00
			000003786-00001	7/15/2019	PY PY00021358		-130.59	
IN3000060161	IN	OR3000050281	8010272	6/28/2019	7/28/2019	0	147.36	0.00
			000003831-00001	7/25/2019	PY PY00021581		-147.36	
IN3000062578	IN	OR3000051652	8011712	8/15/2019	9/14/2019	0	150.00	0.00
			000003998-00001	9/12/2019	PY PY00022588		-150.00	
IN3000062962	IN	OR3000051836	8011868	8/15/2019	9/14/2019	0	102.69	0.00
			000003998-00001	9/12/2019	PY PY00022588		-102.69	
IN3000064379	IN	OR3000052850	8012887	9/15/2019	10/15/2019	0	222.06	0.00
			000004317-00001	11/29/2019	PY PY00024454		-222.06	
IN3000064393	IN	OR3000053131	8013176	9/15/2019	10/15/2019	0	198.72	0.00
			000004317-00001	11/29/2019	PY PY00024454		-198.72	
IN3000066996	IN	OR3000054104	8014131	10/31/2019	11/30/2019	0	243.97	0.00
			000004432-00001	1/8/2020	PY PY00025165		-243.97	
IN3000067776	IN	OR3000055246	8015261	11/15/2019	12/15/2019	0	495.59	0.00
			000004472-00001	1/16/2020	PY PY00025427		-495.59	
IN3000069916	IN	OR3000056508	8016561	12/31/2019	1/30/2020	0	235.15	0.00
			000004642-00001	3/6/2020	PY PY00026439		-235.15	
IN3000070926	IN	OR3000057134	8017222	1/15/2020	2/14/2020	0	222.58	0.00
			000004642-00001	3/6/2020	PY PY00026439		-222.58	
IN3000071425	IN	OR3000057609	8017741	1/31/2020	3/1/2020	0	116.10	0.00
			000004642-00001	3/6/2020	PY PY00026439		-116.10	

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IN3000071426	IN	OR3000057611	8017742 000004642-00001	1/31/2020 3/6/2020	3/1/2020 PY PY00026439	1664-62 4642-1	0 269.47 -269.47	0.00
IN3000072698	IN	OR3000058349	8018403	2/15/2020	3/16/2020	1694-204	79 228.67	228.67
IN3000074001	IN	OR3000058792	8018923	3/15/2020	4/14/2020	1726-28	50 265.58	265.58
Customer Total:							494.25	494.25
GDMEDI11 GOLDS HOLDING CORP - MERTON								
IN3000049729	IN	OR3000043023	8003793 000003133-00001	1/15/2019 2/8/2019	2/14/2019 PY PY00017635	1017-50 3133-1	0 1,331.00 -1,331.00	0.00
IN3000053426	IN	OR3000045533	8006110 000003422-00001	3/13/2019 4/12/2019	4/12/2019 PY PY00019141	1129-54 3422-1	0 1,813.50 -1,813.50	0.00
IN3000055695	IN	OR3000047052	8007348 000003534-00001	4/15/2019 5/10/2019	5/15/2019 PY PY00019878	1185-59 3534-1	0 888.48 -888.48	0.00
IN3000058492	IN	OR3000048863	8009076 000003728-00001	5/31/2019 6/28/2019	6/30/2019 PY PY00021022	1264-77 3728-1	0 1,239.50 -1,239.50	0.00
IN3000059939	IN	OR3000049923	8009969 000003831-00001	6/28/2019 7/25/2019	7/28/2019 PY PY00021581	1311-7 3831-1	0 1,130.00 -1,130.00	0.00
IN3000061795	IN	OR3000051130	8011206 000003946-00001	7/31/2019 8/23/2019	8/30/2019 PY PY00022289	1365-71 3946-1	0 1,220.40 -1,220.40	0.00
IN3000063498	IN	OR3000052374	8011963 000004350-00001	8/30/2019 12/11/2019	9/29/2019 PY PY00024729	1417-46 4350-1	0 1,948.00 -1,948.00	0.00
IN3000064389	IN	OR3000053066	8013129 000004317-00001	9/15/2019 11/29/2019	10/15/2019 PY PY00024454	1440-102 4317-1	0 1,661.00 -1,661.00	0.00
IN3000066044	IN	OR3000054374	8014404 000004432-00001	10/15/2019 1/8/2020	11/14/2019 PY PY00025165	1506-65 4432-1	0 1,704.00 -1,704.00	0.00
IN3000068106	IN	OR3000055494	8015449 000004472-00001	11/15/2019 1/16/2020	12/15/2019 PY PY00025427	1565-17 4472-1	0 1,826.00 -1,826.00	0.00
IN3000069918	IN	OR3000056480	8016521	12/31/2019	1/30/2020	1623-21	125 1,356.00	1,356.00

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IN3000071420	IN	OR3000057592	8016521	1/31/2020	3/1/2020	1664-56	305.00	
			000004642-00001	3/6/2020	PY PY00026439	4642-1	-305.00	0.00
IN3000072696	IN	OR3000058366	8018455	2/15/2020	3/16/2020	1694-202	1,740.00	1,740.00
IN3000075087	IN	OR3000060104	8019955	3/23/2020	4/22/2020	1742-126	1,956.50	
				3/31/2020	CT CN3000001415	1781-1	-1,676.50	280.00
CN3000001415	CR	OR3000060104	8019955	3/31/2020	3/31/2020	1781-1	-1,676.50	
				3/31/2020	CF IN3000075087	1742-126	1,676.50	0.00
Customer Total:							3,376.00	3,376.00
GDNORT15 GOLD'S GYM- NORTH ROUND ROCK								
IN3000050951	IN	OR3000043412	8004167	1/31/2019	3/2/2019	1057-129	308.50	
			000003241-00001	3/1/2019	PY PY00018179	3241-1	-308.50	0.00
IN3000056868	IN	OR3000047949	8008131	4/30/2019	5/30/2019	1203-212	876.97	
			000003617-00001	5/31/2019	PY PY00020342	3617-1	-876.97	0.00
IN3000061375	IN	OR3000051024	8011001	7/15/2019	8/14/2019	1345-18	727.60	
			000003946-00001	8/23/2019	PY PY00022289	3946-1	-727.60	0.00
IN3000073490	IN	OR3000058906	8019021	2/28/2020	3/29/2020	1717-144	488.10	488.10
Customer Total:							488.10	488.10
GDPRUE11 GOLD'S GYM - PRUE ROAD								
IN3000049735	IN	OR3000043370	8004144	1/15/2019	2/14/2019	1017-56	118.40	
			000003133-00001	2/8/2019	PY PY00017635	3133-1	-118.40	0.00
IN3000051005	IN	OR3000043875	8004684	1/31/2019	3/2/2019	1058-52	153.77	
			000003241-00001	3/1/2019	PY PY00018179	3241-1	-153.77	0.00
IN3000051895	IN	OR3000044238	8004942	2/15/2019	3/17/2019	1082-40	212.30	
			000003311-00001	3/18/2019	PY PY00018598	3311-1	-212.30	0.00
IN3000051983	IN	OR3000044737	8005350	2/15/2019	3/17/2019	1082-128	144.50	
			000003311-00001	3/18/2019	PY PY00018598	3311-1	-144.50	0.00
IN3000052793	IN	OR3000045149	8005796	2/28/2019	3/30/2019	1103-80	303.71	

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		000003422-00001	4/12/2019	PY PY00019141	3422-1		-303.71	0.00
IN3000054140	IN OR3000046044	8006493	3/15/2019	4/14/2019	1140-69	0	262.37	
		000003422-00001	4/12/2019	PY PY00019141	3422-1		-262.37	0.00
IN3000055696	IN OR3000047073	8007364	4/15/2019	5/15/2019	1185-60	0	205.15	
		000003534-00001	5/10/2019	PY PY00019878	3534-1		-205.15	0.00
IN3000057524	IN OR3000048320	8008386	5/15/2019	6/14/2019	1236-57	0	222.22	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-222.22	0.00
IN3000057918	IN OR3000048648	8008692	5/15/2019	6/14/2019	1243-29	0	270.05	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-270.05	0.00
IN3000059938	IN OR3000049882	8009933	6/28/2019	7/28/2019	1311-6	0	242.15	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-242.15	0.00
IN3000060046	IN OR3000050163	8010176	6/28/2019	7/28/2019	1313-20	0	301.00	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-301.00	0.00
IN3000060680	IN OR3000050584	8010630	7/8/2019	8/7/2019	1318-126	0	227.50	
		000003853-00001	8/2/2019	PY PY00021807	3853-1		-227.50	0.00
IN3000063739	IN OR3000052583	8012591	8/30/2019	9/29/2019	1422-28	0	172.38	
		000004138-00001	10/18/2019	PY PY00023362	4138-1		-172.38	0.00
IN3000063740	IN OR3000051602	8011655	8/30/2019	9/29/2019	1422-29	0	90.15	
		000004138-00001	10/18/2019	PY PY00023362	4138-1		-90.15	0.00
IN3000065071	IN OR3000053462	8013477	9/30/2019	10/30/2019	1475-119	0	90.15	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-90.15	0.00
IN3000066032	IN OR3000054093	8014089	10/15/2019	11/14/2019	1506-53	0	288.11	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-288.11	0.00
IN3000066920	IN OR3000054580	8014557	10/31/2019	11/30/2019	1530-11	0	162.57	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-162.57	0.00
IN3000067427	IN OR3000055074	8015046	11/11/2019	12/11/2019	1539-8	0	182.30	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-182.30	0.00
IN3000068677	IN OR3000055943	8016024	12/6/2019	1/5/2020	1591-52	0	229.27	

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		000004472-00001	1/16/2020	PY PY00025427	4472-1		-229.27	0.00
IN3000069987	IN OR3000056642	8016754	12/31/2019	1/30/2020	1623-90	0	250.99	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-250.99	0.00
IN3000071415	IN OR3000057375	8017466	1/31/2020	3/1/2020	1664-51	0	377.27	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-377.27	0.00
IN3000074005	IN OR3000059018	8019168	3/15/2020	4/14/2020	1726-32	50	250.16	250.16
Customer Total:							250.16	250.16
GDRICH11 GOLD'S GYM - RICHARDSON								
IN3000049727	IN OR3000043036	8003915	1/15/2019	2/14/2019	1017-48	0	123.70	
		000003133-00001	2/8/2019	PY PY00017635	3133-1		-123.70	0.00
IN3000050947	IN OR3000043537	8004302	1/31/2019	3/2/2019	1057-125	0	164.40	
		000003241-00001	3/1/2019	PY PY00018179	3241-1		-164.40	0.00
IN3000056207	IN OR3000047476	8007727	4/25/2019	5/25/2019	1194-160	0	75.70	
		000003596-00001	5/24/2019	PY PY00020223	3596-1		-75.70	0.00
IN3000059000	IN OR3000049351	8009492	6/15/2019	7/15/2019	1285-59	0	42.22	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-42.22	0.00
IN3000059021	IN OR3000049661	8009723	6/15/2019	7/15/2019	1285-80	0	153.51	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-153.51	0.00
IN3000061975	IN OR3000051311	8011341	7/31/2019	8/30/2019	1369-143	0	147.84	
		000003946-00001	8/23/2019	PY PY00022289	3946-1		-147.84	0.00
IN3000063023	IN OR3000051938	8011995	8/15/2019	9/14/2019	1389-285	0	75.73	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-75.73	0.00
IN3000067201	IN OR3000054938	8014906	10/31/2019	11/30/2019	1531-185	0	122.20	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-122.20	0.00
IN3000069696	IN OR3000056374	8016448	12/30/2019	1/29/2020	1616-42	0	283.30	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-283.30	0.00
IN3000070927	IN OR3000057129	8016448	1/15/2020	2/14/2020	1656-86	0	362.00	

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		000004642-00001	3/6/2020	PY PY00026439	4642-1		-362.00	0.00
IN3000071405	IN OR3000057353	8017481	1/31/2020	3/1/2020	1664-40	0	101.91	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-101.91	0.00
IN3000072969	IN OR3000058492	8018582	2/28/2020	3/29/2020	1710-44	66	72.72	72.72
Customer Total:							72.72	72.72
GDROGE11 GOLD'S GYM - ROGERS RANCH								
IN3000049715	IN OR3000042755	8003626	1/15/2019	2/14/2019	1017-36	0	909.50	
		000003206-00001	2/22/2019	PY PY00018012	3206-1		-909.50	0.00
IN3000049737	IN OR3000043300	8004124	1/15/2019	2/14/2019	1017-58	0	922.30	
		000003206-00001	2/22/2019	PY PY00018012	3206-1		-922.30	0.00
IN3000050976	IN OR3000043594	8004383	1/31/2019	3/2/2019	1058-22	0	881.20	
		000003241-00001	3/1/2019	PY PY00018179	3241-1		-881.20	0.00
IN3000051933	IN OR3000044560	8005178	2/15/2019	3/17/2019	1082-78	0	1,054.42	
		000003311-00001	3/18/2019	PY PY00018598	3311-1		-1,054.42	0.00
IN3000051951	IN OR3000044659	8005296	2/15/2019	3/17/2019	1082-96	0	1,054.44	
		000003311-00001	3/18/2019	PY PY00018598	3311-1		-1,054.44	0.00
IN3000052673	IN OR3000045040	8005620	2/26/2019	3/28/2019	1099-13	0	1,022.49	
		000003339-00001	3/22/2019	PY PY00018746	3339-1		-1,022.49	0.00
IN3000053359	IN OR3000045426	8006074	3/12/2019	4/11/2019	1128-32	0	1,023.07	
		000003422-00001	4/12/2019	PY PY00019141	3422-1		-1,023.07	0.00
IN3000054837	IN OR3000046311	8006726	3/29/2019	4/28/2019	1160-169	0	1,016.04	
		000003484-00001	4/26/2019	PY PY00019511	3484-1		-1,016.04	0.00
IN3000055697	IN OR3000047135	8007427	4/15/2019	5/15/2019	1185-61	0	397.50	
		000003534-00001	5/10/2019	PY PY00019878	3534-1		-397.50	0.00
IN3000056205	IN OR3000047352	8007616	4/25/2019	5/25/2019	1194-158	0	309.14	
		000003596-00001	5/24/2019	PY PY00020223	3596-1		-309.14	0.00
IN3000056747	IN OR3000047768	8008013	4/30/2019	5/30/2019	1203-91	0	734.89	

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
		000003596-00001	5/24/2019	PY PY00020223	3596-1		-734.89	0.00
IN3000056867	IN OR3000047982	8008153	4/30/2019	5/30/2019	1203-211	0	803.32	
		000003596-00001	5/24/2019	PY PY00020223	3596-1		-803.32	0.00
IN3000057530	IN OR3000048321	8008394	5/15/2019	6/14/2019	1236-63	0	1,143.90	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-1,143.90	0.00
IN3000057896	IN OR3000048591	8008644	5/15/2019	6/14/2019	1243-7	0	834.50	
		000003640-00001	6/10/2019	PY PY00020486	3640-1		-834.50	0.00
IN3000058479	IN OR3000048760	8008760	5/31/2019	6/30/2019	1264-64	0	998.42	
		000003728-00001	6/28/2019	PY PY00021022	3728-1		-998.42	0.00
IN3000058500	IN OR3000048963	8009183	5/31/2019	6/30/2019	1264-85	0	888.32	
		000003728-00001	6/28/2019	PY PY00021022	3728-1		-888.32	0.00
IN3000059014	IN OR3000049593	8009687	6/15/2019	7/15/2019	1285-73	0	605.60	
		000003786-00001	7/15/2019	PY PY00021358	3786-1		-605.60	0.00
IN3000060044	IN OR3000050160	8010161	6/28/2019	7/28/2019	1313-18	0	683.50	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-683.50	0.00
IN3000061252	IN OR3000050921	8010970	7/12/2019	8/11/2019	1331-38	0	530.50	
		000003880-00001	8/12/2019	PY PY00021856	3880-1		-530.50	0.00
IN3000062071	IN OR3000051425	8011478	7/31/2019	8/30/2019	1373-30	0	983.00	
		000003946-00001	8/23/2019	PY PY00022289	3946-1		-983.00	0.00
IN3000063021	IN OR3000051854	8011929	8/15/2019	9/14/2019	1389-283	0	757.00	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-757.00	0.00
IN3000063139	IN OR3000052149	8012148	8/15/2019	9/14/2019	1390-53	0	1,090.76	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-1,090.76	0.00
IN3000063778	IN OR3000052548	8012515	8/30/2019	9/29/2019	1422-67	0	798.50	
		000004138-00001	10/18/2019	PY PY00023362	4138-1		-798.50	0.00
IN3000064390	IN OR3000053062	8013077	9/15/2019	10/15/2019	1440-103	0	888.48	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-888.48	0.00
IN3000065527	IN OR3000053835	8013835	9/30/2019	10/30/2019	1482-6	0	994.11	

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-994.11	0.00
IN3000066954	IN OR3000054699	8014584	10/31/2019	11/30/2019	1530-45	0	556.97	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-556.97	0.00
IN3000066997	IN OR3000054115	8014153	10/31/2019	11/30/2019	1530-88	0	878.83	
		000004432-00001	1/8/2020	PY PY00025165	4432-1		-878.83	0.00
IN3000067544	IN OR3000055130	8015096	11/13/2019	12/13/2019	1545-30	0	987.40	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-987.40	0.00
IN3000067905	IN OR3000055369	8015394	11/15/2019	12/15/2019	1559-20	0	879.55	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-879.55	0.00
IN3000068675	IN OR3000055875	8015964	12/6/2019	1/5/2020	1591-50	0	963.50	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-963.50	0.00
IN3000069341	IN OR3000056261	8016330	12/15/2019	1/14/2020	1609-55	0	2,174.00	
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-2,174.00	0.00
IN3000069985	IN OR3000056675	8016796	12/31/2019	1/30/2020	1623-88	0	983.00	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-983.00	0.00
IN3000071403	IN OR3000057377	8017471	1/31/2020	3/1/2020	1664-38	0	801.15	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-801.15	0.00
IN3000071427	IN OR3000057780	8017938	1/31/2020	3/1/2020	1664-63	0	542.50	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-542.50	0.00
IN3000072701	IN OR3000058409	8018502	2/15/2020	3/16/2020	1694-207	79	879.18	879.18
IN3000073489	IN OR3000058907	8019022	2/28/2020	3/29/2020	1717-143	66	629.83	629.83
IN3000074465	IN OR3000059434	8019375	3/15/2020	4/14/2020	1731-6	50	879.55	879.55
Customer Total:							2,388.56	2,388.56
GDSANM11 GOLDS HOLDING CORP - SAN MARCC								
IN3000051962	IN OR3000044701	8005309	2/15/2019	3/17/2019	1082-107	0	126.03	
		000003311-00001	3/18/2019	PY PY00018598	3311-1		-126.03	0.00
IN3000057498	IN OR3000048223	8008333	5/15/2019	6/14/2019	1236-31	0	148.00	

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/ Document Number/Type			PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
			000003640-00001	6/10/2019	PY PY00020486	3640-1		-148.00	0.00
IN3000066943	IN	OR3000054155	8014185	10/31/2019	11/30/2019	1530-34	0	153.69	
			000004432-00001	1/8/2020	PY PY00025165	4432-1		-153.69	0.00
IN3000072699	IN	OR3000058357	8018428	2/15/2020	3/16/2020	1694-205	79	201.04	201.04
Customer Total:								201.04	201.04
GDTEZE11 GOLD'S GYM - TEZEL									
IN3000049716	IN	OR3000042761	8003629	1/15/2019	2/14/2019	1017-37	0	419.50	
			000003133-00001	2/8/2019	PY PY00017635	3133-1		-419.50	0.00
IN3000050979	IN	OR3000043690	8004481	1/31/2019	3/2/2019	1058-25	0	48.92	
			000003241-00001	3/1/2019	PY PY00018179	3241-1		-48.92	0.00
IN3000051871	IN	OR3000044070	8004838	2/15/2019	3/17/2019	1082-16	0	466.50	
			000003311-00001	3/18/2019	PY PY00018598	3311-1		-466.50	0.00
IN3000052869	IN	OR3000045258	8005914	2/28/2019	3/30/2019	1103-156	0	496.02	
			000003422-00001	4/12/2019	PY PY00019141	3422-1		-496.02	0.00
IN3000055235	IN	OR3000046638	8007046	4/15/2019	5/15/2019	1171-17	0	496.02	
			000003534-00001	5/10/2019	PY PY00019878	3534-1		-496.02	0.00
IN3000057332	IN	OR3000048063	8008212	5/15/2019	6/14/2019	1227-4	0	517.65	
			000003640-00001	6/10/2019	PY PY00020486	3640-1		-517.65	0.00
IN3000059016	IN	OR3000049648	8008707	6/15/2019	7/15/2019	1285-75	0	445.00	
			000003809-00001	7/19/2019	PY PY00021524	3809-1		-445.00	0.00
IN3000061251	IN	OR3000050920	8010953	7/12/2019	8/11/2019	1331-37	0	640.00	
			000003880-00001	8/12/2019	PY PY00021856	3880-1		-640.00	0.00
IN3000063102	IN	OR3000052054	8012069	8/15/2019	9/14/2019	1390-16	0	469.00	
			000003998-00001	9/12/2019	PY PY00022588	3998-1		-469.00	0.00
IN3000064394	IN	OR3000053174	8013206	9/15/2019	10/15/2019	1440-107	0	598.33	
			000004317-00001	11/29/2019	PY PY00024454	4317-1		-598.33	0.00
IN3000067439	IN	OR3000055114	8015075	11/11/2019	12/11/2019	1539-20	0	670.50	

A/R Customer Transactions (ARCTRN01)

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
		000004472-00001	1/16/2020	PY PY00025427	4472-1		-670.50	0.00
IN3000069689	IN OR3000056298	8016358	12/30/2019	1/29/2020	1616-35	0	634.00	
		000004642-00001	3/6/2020	PY PY00026439	4642-1		-634.00	0.00
IN3000072694	IN OR3000058314	8018384	2/15/2020	3/16/2020	1694-200	79	752.79	752.79
IN3000074010	IN OR3000059396	8019365	3/15/2020	4/14/2020	1726-37	50	494.53	494.53
Customer Total:							1,247.32	1,247.32
GDTRAV11 GOLDS HOLDING CORP - TRAVIS								
IN3000049732	IN OR3000043241	8004017	1/15/2019	2/14/2019	1017-53	0	208.00	
		000003133-00001	2/8/2019	PY PY00017635	3133-1		-208.00	0.00
IN3000051029	IN OR3000043980	8004753	1/31/2019	3/2/2019	1058-76	0	135.90	
		000003241-00001	3/1/2019	PY PY00018179	3241-1		-135.90	0.00
IN3000052796	IN OR3000045131	8005717	2/28/2019	3/30/2019	1103-83	0	208.98	
		000003422-00001	4/12/2019	PY PY00019141	3422-1		-208.98	0.00
IN3000055701	IN OR3000047298	8007540	4/15/2019	5/15/2019	1185-65	0	141.74	
		000003534-00001	5/10/2019	PY PY00019878	3534-1		-141.74	0.00
IN3000056224	IN OR3000047601	8007833	4/25/2019	5/25/2019	1194-177	0	180.38	
		000003596-00001	5/24/2019	PY PY00020223	3596-1		-180.38	0.00
IN3000058541	IN OR3000049135	8009306	5/31/2019	6/30/2019	1264-126	0	81.00	
		000003728-00001	6/28/2019	PY PY00021022	3728-1		-81.00	0.00
IN3000059876	IN OR3000049878	8009956	6/28/2019	7/28/2019	1308-55	0	147.80	
		000003831-00001	7/25/2019	PY PY00021581	3831-1		-147.80	0.00
IN3000061900	IN OR3000051229	8011231	7/31/2019	8/30/2019	1369-68	0	327.66	
		000003946-00001	8/23/2019	PY PY00022289	3946-1		-327.66	0.00
IN3000063107	IN OR3000052098	8012113	8/15/2019	9/14/2019	1390-21	0	150.60	
		000003998-00001	9/12/2019	PY PY00022588	3998-1		-150.60	0.00
IN3000064392	IN OR3000053061	8013014	9/15/2019	10/15/2019	1440-105	0	343.13	
		000004317-00001	11/29/2019	PY PY00024454	4317-1		-343.13	0.00

Customer Number/Name/			PO Number/	Doc. Date/	Due Date or Chk./Recpt. No./		Batch -	Days	Transaction	
Document Number/Type		Order Number	Check/Receipt Number	Appl. Date	Applied Type/Applied No.		Entry	Over	Amount	Balance
IN3000066923	IN	OR3000054592	8014569	10/31/2019	11/30/2019		1530-14	0	76.21	
			000004432-00001	1/8/2020	PY PY00025165	4432-1	-76.21		0.00	
IN3000068436	IN	OR3000055631	8015667	11/29/2019	12/29/2019		1586-3	0	179.88	
			000004472-00001	1/16/2020	PY PY00025427	4472-1	-179.88		0.00	
IN3000070932	IN	OR3000057040	8017148	1/15/2020	2/14/2020		1656-91	0	353.79	
			000004642-00001	3/6/2020	PY PY00026439	4642-1	-353.79		0.00	
IN3000072697	IN	OR3000058353	8018420	2/15/2020	3/16/2020		1694-203	79	76.21	76.21
Customer Total:									76.21	76.21
GDVALL11 GOLDS HOLDING CORP - VALLEY HI										
IN3000049730	IN	OR3000043219	8004000	1/15/2019	2/14/2019		1017-51	0	81.00	
			000003133-00001	2/8/2019	PY PY00017635	3133-1	-81.00		0.00	
IN3000050949	IN	OR3000043487	8004251	1/31/2019	3/2/2019		1057-127	0	61.93	
			000003241-00001	3/1/2019	PY PY00018179	3241-1	-61.93		0.00	
IN3000053430	IN	OR3000045603	8006160	3/13/2019	4/12/2019		1129-58	0	111.41	
			000003422-00001	4/12/2019	PY PY00019141	3422-1	-111.41		0.00	
IN3000055698	IN	OR3000047129	8007400	4/15/2019	5/15/2019		1185-62	0	116.50	
			000003534-00001	5/10/2019	PY PY00019878	3534-1	-116.50		0.00	
IN3000063098	IN	OR3000052056	8012061	8/15/2019	9/14/2019		1390-12	0	126.50	
			000003998-00001	9/12/2019	PY PY00022588	3998-1	-126.50		0.00	
IN3000066036	IN	OR3000054213	8014204	10/15/2019	11/14/2019		1506-57	0	303.80	
			000004432-00001	1/8/2020	PY PY00025165	4432-1	-303.80		0.00	
IN3000068510	IN	OR3000055702	8015765	11/29/2019	12/29/2019		1589-42	0	310.72	
			000004472-00001	1/16/2020	PY PY00025427	4472-1	-310.72		0.00	
IN3000069986	IN	OR3000056704	8016842	12/31/2019	1/30/2020		1623-89	0	256.49	
			000004642-00001	3/6/2020	PY PY00026439	4642-1	-256.49		0.00	
IN3000073492	IN	OR3000058860	8018989	2/28/2020	3/29/2020		1717-146	66	207.53	207.53
Customer Total:									207.53	207.53

Customer Number/Name/ Document Number/Type		Order Number	PO Number/ Check/Receipt Number	Doc. Date/ Appl. Date	Due Date or Chk./Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
GO4481 GOLD'S GYM - VENICE									
IN3000050980	IN	OR3000043694	8004486	1/31/2019	3/2/2019	1058-26	0	293.32	
			000003241-00001	3/1/2019	PY PY00018179	3241-1		-293.32	0.00
IN3000055747	IN	OR3000047300	8007545	4/15/2019	5/15/2019	1185-111	0	302.68	
			000003534-00001	5/10/2019	PY PY00019878	3534-1		-302.68	0.00
IN3000060039	IN	OR3000050161	8010165	6/28/2019	7/28/2019	1313-13	0	392.89	
			000003831-00001	7/25/2019	PY PY00021581	3831-1		-392.89	0.00
IN3000063175	IN	OR3000052211	8012178	8/15/2019	9/14/2019	1390-89	0	493.60	
			000003998-00001	9/12/2019	PY PY00022588	3998-1		-493.60	0.00
IN3000064738	IN	OR3000053064	8013048	9/15/2019	10/15/2019	1462-36	0	286.80	
			000004317-00001	11/29/2019	PY PY00024454	4317-1		-286.80	0.00
IN3000069275	IN	OR3000056090	8016200	12/15/2019	1/14/2020	1608-20	0	279.23	
			000004472-00001	1/16/2020	PY PY00025427	4472-1		-279.23	0.00
IN3000072776	IN	OR3000058125	8018248	2/15/2020	3/16/2020	1694-282	79	192.15	192.15
Customer Total:								192.15	192.15
Report Total:								18,121.54	18,121.54

CR: Credit NoteDB: Debit NoteIN: InvoiceIT: Interest ChargePI: PrepaymentUC: Unapplied CashMC: Misc. Receipt

AD: AdjustmentCF: Applied Credit (from)CT: Applied Credit (to)DF: Applied Debit (from)DT: Applied Debit (to)ED: Earned Discount Taken

GL: Gain or Loss (multicurrency ledgers)PY: ReceiptWO: Write-OffRD: RoundingRF: Refund

R: Reversal

24 customers printed

Attachment 4 - Petra-1 LP_InvoicesB.pdf

Description -

PetrA-1, LP

12386 Osborne Pl
Pacoima, CA 91331-2013
Phone (866) 334-3702
Fax

STATEMENT

N/A

ACCOUNT: GOLDH11
PAGE: 1
DATE: 6/3/2020

SOLD TO: GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Attn: Cherie

REMIT TO ADDRESS:

DOCUMENT NUMBER	DOCUMENT DATE	Type	REFERENCE/APPLIED NUMBER	AMOUNT
IN3000069918	12/31/2019	IN	8016521	1,356.00
IN3000072531	2/15/2020	IN	8018105	317.00
IN3000072688	2/15/2020	IN	8018320	566.40
IN3000072691	2/15/2020	IN	8018148	1,966.00
IN3000072692	2/15/2020	IN	8018352	108.17
IN3000072693	2/15/2020	IN	8018333	219.50
IN3000072694	2/15/2020	IN	8018384	752.79
IN3000072696	2/15/2020	IN	8018455	1,740.00
IN3000072697	2/15/2020	IN	8018420	76.21
IN3000072698	2/15/2020	IN	8018403	228.67
IN3000072699	2/15/2020	IN	8018428	201.04
IN3000072701	2/15/2020	IN	8018502	879.18
IN3000072702	2/15/2020	IN	8018535	139.08
IN3000072776	2/15/2020	IN	8018248	192.15
IN3000072969	2/28/2020	IN	8018582	72.72
IN3000073079	2/28/2020	IN	8019072	319.34
IN3000073101	2/28/2020	IN	8018604	195.00
IN3000073254	2/28/2020	IN	8018747	91.40
IN3000073308	2/28/2020	IN	8018788	75.73
IN3000073309	2/28/2020	IN	8018741	211.48
IN3000073310	2/28/2020	IN	8018853	72.19
IN3000073489	2/28/2020	IN	8019022	629.83
IN3000073490	2/28/2020	IN	8019021	488.10
IN3000073491	2/28/2020	IN	8019026	76.21
IN3000073492	2/28/2020	IN	8018989	207.53
IN3000073998	3/15/2020	IN	8019109	334.05
IN3000074000	3/15/2020	IN	8019070	129.54
IN3000074001	3/15/2020	IN	8018923	265.58
IN3000074004	3/15/2020	IN	8019220	146.67
IN3000074005	3/15/2020	IN	8019168	250.16
IN3000074006	3/15/2020	IN	8019274	600.30
IN3000074007	3/15/2020	IN	8019309	764.70
IN3000074008	3/15/2020	IN	8019230	78.39
IN3000074010	3/15/2020	IN	8019365	494.53
IN3000074011	3/15/2020	IN	8019268	1,966.00

12386 Osborne Pl
Pacoima, CA 91331-2013
Phone (866) 334-3702
Fax

N/A

ACCOUNT: GOLDH11
PAGE: 2
DATE: 6/3/2020

SOLD TO: GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75219
United States

Attn: Cherie

REMIT TO ADDRESS:

[illegible]