

**GEORGE M. FABRIC COMPANY / A & D**

19817 HAMILTON AVE

TORRANCE, CA 90502

Fax 310/965-0605

Telephone 310/965-0600

JUL 18 REC'D

**Invoice 109546****Customer No. KEB5****Bill To:****KEYSTON BROTHERS  
4035 W. VAN BUREN STE 1  
PHOENIX, AZ 85009****Ship To:****KEYSTON BROTHERS  
4035 W. VAN BUREN STE 1  
PHOENIX, AZ 85009**

Date		Ship Via		F.O.B.		Terms		
07/11/16		UPS 843200		L.A. WHSE		NET 30		
Purchase Order Number			Order Date	Salesperson		Side Mark		
107288-00 ✓			07/11/16	3				
Quantity			Description	Disc. %	Unit Price	T x	Amount	
Ord	Ship	B.O.						
1.000	1.000		JAUNT BUCK 1 PKG 3 LBS.		14.95 0.00	N N	14.95 0.00	

<

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<http://www.dynamicsoft.com/>**Dynamicsoft™**

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<http://www.dynamicsoft.com/>ALL MERCHANDISE ON THE INVOICE CONFORMS TO THE CALIF FLAMMABILITY  
STANDARD CLASS 1 REQUIREMENTS OF THE U.S. DEPT OF COMMERCE STANDARD 101-53.BEFORE CUTTING CAREFULLY EXAMINE THE GOODS SHIPPED AS TO QUANTITY, QUALITY,  
COLOR, CONDITION, ETC. AS NO ALLOWANCE WILL BE MADE AFTER THEY ARE CUT. ALL  
CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS..

NonTaxable Subtotal

Taxable Subtotal

Tax

Total

14.95

0.00

0.00

14.95



CGPC AMERICA CORPORATION  
CGPC/ENDURATEX  
11310 HARREL STREET  
MIRA LOMA CA 91752

(800) 243-2472  
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(951) 332-4061 Fax  
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AUG 08 REC'D

# INVOICE

Page	Invoice Date	Invoice No.
1	8/1/2016	INV00117181

## BILL TO:

KEYSTON BROS PHOENIX  
4035 W VAN BUREN ST BR 10  
PHOENIX AZ 85009-4506

**Dynamsóft™** NIX

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BR 10  
506

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Customer ID		Purchase Authority		Pro No.		For more details: <a href="http://www.dynamsoft.com/">http://www.dynamsoft.com/</a>											
KEYS011		109077-00+0		11291-2169412													
Ship Date		Req. Date		Shipping Method		F.O.B.		Payment Terms		Location		Sales ID		Terr.		Master No.	
8/1/2016		8/4/2016		ESTES COLLECT		Shipping Point		Net 60		01010		00010		CA		126,098	
Item Number		Description				Ordered		B/O		Shipped		Unit Price		Ext. Price			
SUR1900		SURREY GRAY SPELL				30		0		30		\$11.17		\$335.10			
SUR2900		SURREY TIGER MOTH				30		0		30		\$11.17		\$335.10			
BRS100		BRITISH STERLING BLUE HEATH				30		0		30		\$10.06		\$301.80			
BRS1600		BRITISH STERLING DUCK EGG				30		0		30		\$10.06		\$301.80			
BRS200		BRITISH STERLING GRANITE				30		0		30		\$10.06		\$301.80			
BRW400		BERWICK TWEED BAJA SUNSET				30		0		30		\$10.18		\$305.40			
MARU001		BLACK MARINE UNDERLINER				200		0		200		\$2.90		\$580.00			

THANK YOU FOR YOUR BUSINESS.

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For more details:  
<http://www.dynamssoft.com/>

Subtotal	\$2,461.00
Trade Discount	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$2,461.00</b>

Within the terms set forth in this invoice, a late 5% per month (18%A.P.R.) may be added to ding balance plus the costs of collection.

Proud suppliers of **ENDURA™** brand products.

This sale is made and goods accepted by purchaser on condition that no claims will be made for any reason whatsoever unless made within 30 days after receipt of the goods and cutting or processing in any manner of same. Seller's liability shall in no event exceed the price of the item as shown on this invoice. No returns, deductions, credits or replacements allowed without the seller's prior written consent.

This product contains chemicals known to the state of California to cause cancer and/or birth defects.