

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	
<div><div>Dynasoft™</div><div>Unlicensed Demo Version</div><div>For more details: http://www.dynasoft.com/</div></div>								
<div><div>Dynasoft™</div><div>Unlicensed Demo Version</div><div>For more details: http://www.dynasoft.com/</div></div>								
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							14.95	
Taxable Subtotal							0.00	
Tax							0.00	
Total							14.95	

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

(800) 243-2472
(951) 332-4100
(951) 332-4061 Fax
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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

SHIP TO:

KEYSTON BROS PHOENIX
JULIE-LORIE-REY PA
4035 W VAN BUREN ST BR 10
PHOENIX AZ 85009-4506

Customer ID	Purchase Authority	Pro No.						
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

Dynamicsoft™

Unlicensed Demo Version

Proud supplier:

This sale is made for any reason why cutting or processing price of the item at allowed without the seller's prior written consent.

For more details:

<http://www.dynamicsoft.com/>

o claims with the goods a event exci

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

Dynamicsoft™

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For more details:

<http://www.dynamicsoft.com/>

Subtotal	\$2,461.00
Trade Discount	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,461.00

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.