GEORGE M. FABRIC COMPANY / A & D

JUL 18 REC'D

19817 HAMILTON AVE TORRANCE, CA 90502 Fax 310/965-0605 Telephone 310/965-0600

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

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Purc	07/11/16 UPS 843200 Purchase Order Number		L.A.	WHSE		NET 30					
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	For more details: http://www.dynamsoft.com/										
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CGPC AMERICA CORPORATION CGPC/ENDURATEX 11310 HARREL STREET MIRA LOMA CA 91752

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INVOICE

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

(800) 243-2472 (951) 332-4100 (951) 332-4061 Fax www.enduratex.com

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								
KEYS011	Purchase Authority									
Ship Date	Req. Date	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED I								
8/1/2016	8/4/2016	Shipping N ESTES CO	Method	F.O.B.	Payme	nt Terms	Location	Colonii		T
Item Number	Descriptio	n	LLEUI	Shipping Point	Net 60		01010	90010		Master No
SUR1900	SURREY GR	Ordered	An experience and a second	Shipped	1000	126,09				
						30	0	30	Unit Price	Ext. Price
SUR2900	SURREY TIG	ER MOTH						00	\$11.17	\$335.1
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3RS1600	BRITISH STE	DI INC DUCK				"	۰	30	\$10.06	\$301.8
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3RS200	PRITTELL CTE					50	0	30	\$10.06	\$301.80
10200	DKI I SH STE	RLING GRANIT	E			20				
DW 400						30	0	30	\$10.06	\$301.80
RW400	BERWICK TW	EED BAJA SUN	ISET							
LANDS NOT STORY						30	0	30	\$10.18	\$305.40
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	Unlicensed Demo Version							1		
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THANK YOU FOR YOUR BUSINESS.

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\$2,461.00			
\$0.00			
\$0.00			
\$0.00			
\$0.00			
\$2,461.00			

ithin 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 wifor any reason whatsoever unless made within 30 days after receipt of the goods a cutting or processing in any manner of same. Seller's liability shall in no event exceptive of the item as shown on this invoice. No returns, deductions, credits or repla allowed without the seller's prior written consent.

This product contains chemicals known to the state of California to cause cancer anu/or pirm detects.