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

Date		Ship Via		F.O.B.		Terms NET 30				
07/11/16	UPS 843200		L.A.	WHSE						
Purchase Order Number			nber	Order Date	Salesperson	Side Mark				
107288-00 🗸			00/	07/11/16	3					
Quantity			Description				Т Т			
Ord	Ship	B.O.	Description			Disc. %	Unit Price X	Amount		
1.000	1.000 Dynams Unlicensed Demo V For more details http://www.dynamsoft	Version	JAUNT BUCK 1 PKG 3 LBS.				14.95 N 0.00 N			
STANDARD C BEFORE CUT COLOR, CON	LASS 1 REQU TING CAREFU DITION, ETC. A	IREMENTS JLLY EXAMII AS NO ALLO	NE THE GOODS SHIPE	PED AS TO QUANTITY, DE AFTER THEY ARE O	RD 101-53. QUALITY,	NonTaxable Solution Taxable Subton Tax Total		14.95 0.00 0.00 14.95		

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

"WE COVER THE WORLD"

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:

AUG 08 REC'D

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

Customer ID	Purchase A	Authority								
KEYS011	1	109077-00+0	1/201 010	Pro No.						
Ship Date	Req. Date			9412						
8/1/2016	8/4/2016	Shipping I	Method	F.O.B.	Payme	nt Terms	Location	No. of the last of		
Item Number	Descriptio	ESTES CO	PLLECT	Shipping Point	Net 60	TO THIS	Location 01010			Master No
SUR1900	SURREY GR	AY SPELL				Ordered	B/O	00010		126,09
		AT SPECE		N. P. of President		30	0	Shipped	Unit Price	Ext. Price
SUR2900	SURREY TIG	ER MOTH					"	30	\$11.17	\$335.1
BRS100						30	0	30	\$11.17	\$335.1
3RS1600	BRITISH STERLING BLUE HEATH BRITISH STERLING DUCK EGG					30	0	30	\$10.06	\$301.8
BRS200						30	o	30	\$10.06	\$301.80
		RLING GRANT				30	0	30	\$10.06	\$301.80
RW400		EED BAJA SUN				30	0	30	\$10.18	\$305.40
IARU001	BLACK MARIN	IE UNDERLINE	R			200	0	200	\$2.90	
									42.00	\$580.00
									-	
					1	1	1			

THANK YOU FOR YOUR BUSINESS.

Dynams⇔tt™ Unlicensed Demo Version

> For more details: http://www.dynamsoft.com/

Subtotal	\$2,461.00
Trade Discoun	
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,461.00
tale to the control of	72,101,00

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.