

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	N	14.95	
					0.00	N	0.00	
<div><div>Dynams^oft™</div><div>Unlicensed Demo Version</div><div>For more details: http://www.dynamsft.com/</div></div>								
<div><div>Dynams^oft™</div><div>Unlicensed Demo Version</div><div>For more details: http://www.dynamsft.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

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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

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		

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THANK YOU FOR YOUR BUSINESS.

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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 delinquent 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.