GEORGE M. FABRIC COMPANY / A & D

JUL 18 REC'D

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

Dynams⇔ft_™ /965-0600

Unlicensed Demo Version http://www.dynamsoft.com/

> **KEYSTON BROTHERS** 4035 W. VAN BUREN STE 1 **PHOENIX, AZ 85009**

Invoice 109546

Customer No.

KEB5

Ship To:

KEYSTON BROTHERS 4035 W. VAN BUREN STE 1 **PHOENIX, AZ 85009**

Date			F.C).B.	Terms NET 30				
07/11/16 UPS 843200		JPS 843200	L.A.	WHSE					
Purchase Order Number			Order Date	Order Date Salesperson		Side Mark			
	107	288-00 /	07/11/16	3					
Ord	Quantity Ship	Descript	ion		Disc. %	Unit Price	Amount		
1.000	1.000	JAUNT BU				14.95 N 0.00 N			
	Unlicensed Demo Version For more details: http://www.dynamsoft.com/	TM							
STANDARD O BEFORE CUT COLOR, CON	LASS 1 REQUIRER TING CAREFULLY DITION, ETC. AS N	MENTS OF THE U.S. DEP	HE CALIF FLAMMABILTY T OF COMMERCE STANDA SHIPPED AS TO QUANTITY MADE AFTER THEY ARE O	ARD 101-53. , QUALITY, TOUT. ALL	NonTaxable S Taxable Subto Tax Total		14.9 0.0 0.0 14.9		

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

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



INVOICE

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

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 A	Authority	1/							
KEYS011		109077-00+0	1/201 210	Pro No.						
Ship Date	Req. Date	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T								
8/1/2016	8/4/2016	Shipping I	Method	F.O.B.	Payme	nt Terms	Location	T 0 1 1		T
tem Number	Descriptio	n Lores Co	JLLEU1	Shipping Point	Net 60		01010			Master N
SUR1900	SURREY GR					Ordered	B/O	00010		126,0
	-	SI ELL		N. B. Address		30	0	Shipped	Unit Price	Ext. Pric
SUR2900	SURREY TIG	SER MOTH						30	\$11.17	\$335.
3RS100		ERLING BLUE I				30	0	30	\$11.17	\$335.
RS1600		EDITAL DUCK				30	0	30	\$10.06	\$301.8
						30	0	30	\$10.06	\$301.8
RS200 RW400	Dyna	ms	>ft™			30	o	30	\$10.06	\$301.8
100000000000000000000000000000000000000	_	ed Demo V				30	0	30	\$10.18	\$305.4
ARU001		more details:	com/			200	0	200	\$2.90	\$580.0
	1				8 .					
									-	
						9 11				
			Sla '		I.	۱ ۲	·			Ī
HANK YOU FOR	R YOUR BUSIN	ESS.		Πv	nan	nsch	Su	btotal		\$2,461.00
				DY	Hall	10//	TM III	ade Disco	unt	\$0.00

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.

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

Unlicensed Demo Version

Acceptance of the second				
Subtotal	\$2,461.00			
Trade Discount	\$0.00			
Misc	\$0.00			
Tax	\$0.00			
Freight	\$0.00			
Total	\$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.