

**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><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></div>									



CGPC AMERICA CORPORATION  
CGPC/ENDURATEX  
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(951) 332-4061 Fax  
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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 Term
8/1/2016	8/4/2016	ESTES COLLECT	Shipping Point	Net 60
Item Number	Description			

Item Number	Description	Ord
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SUR1900	SURREY GRAY SPELL	
SUR2900	SURREY TIGER MOTH	
BRS100	BRITISH STERLING BLUE HEATH	
BRS1600	BRITISH STERLING DUCK EGG	
BRS200	BRITISH STERLING GRANITE	
BRW400	BERWICK TWEED BAJA SUNSET	
MARU001	BLACK MARINE UNDERLINER	

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

30	0	30	\$10.06	\$301.80
30	0	30	\$10.06	\$301.80
30	0	30	\$10.18	\$305.40
200	0	200	\$2.90	\$580.00

Master No.
126,098
Ext. Price

\$335.10

\$335.10

\$301.80

\$301.80

\$301.80

\$305.40

\$580.00

THANK YOU FOR YOUR BUSINESS.

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For more details:  
<http://www.dynasoft.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 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.