

Bill To

Marketing Connections 4747 Kilauea Ave. #210 Honolulu, HI 96816

15572

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

In	W		
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Date

Invoice #

11382

Ocean LA

Anna Hanna

LA

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person

TBD

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12" x 16" x 8" Printing: Matte, CMYK, Handles: 18" #46 blue webbing Piping: Oreo Blue (matches bottom panel) Self-mark: Custom label Oreo	0.83 aterial	4,000	3,320
Standard Payment Terms:		Total	\$3,320	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$3,320	
Rush production with air freight shipping: prepay the full amount		Balance Due	\$0	
Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.		Due Date	0000-00-00	

Every effort will be made to meet the in-hand date. However, GBAG can only guarantee the shipping date, will not be responsible for shipment delays due to bad weather, port congenstion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.