



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11382

Bill To

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

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15572	TBD	LA	Ocean LA	Anna Hanna

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-material Remark: Custom label Oreo	0.83	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.