



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11379

Bill To

DK Specialties, Inc
28030 Dorothy Dr. Ste. 305
Agoura Hills, CA 91301

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
11921	04/02/20	LA	Ocean LA	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: 210D polyester Size: 14.5x16.5 Printing: 4CP Sublimation Handles: Piping: NA	1.25	10,000	12,500
Freight	Freight Logix Drawstring Backpacks Quantity: 200 Cartons: ____ of 50 Made in China (to USA)	200	1	200

Standard Payment Terms:	Total	\$12,700
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$12,700
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.