



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11410

Bill To

GreenPearle International, Inc
1901 E. Lambert Road, Ste 208
La Habra, CA 90631

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
GP-4727/28V	05/15/20	Ex	FedEx	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 125g non-woven pp Size: 15" x 13" x 8" Printing: Matte, CMYK Handles: 24" black non-woven handles Piping: Black non-woven	1.29	3,700	4,773
Plate Charge	Plate Charge	150	10	1500
Freight	Freight	200	1	200

Standard Payment Terms:	Total	\$6,473
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$6,473
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.