

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

11428

Bill To Ship To

Mustang Marketing 3135 Old Conejo Rd Newbury Park, CA 91320

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--------------|-------|----------|--------------|
| 8547 | 07/01/20 | LA | Ocean LA | Anna Hanna |

| Item | Description | Unit Price | Quantity | Amount | | |
|--|--|-------------|----------|------------|--|--|
| Custom | Style :Grocery Bag | 1 | 10,000 | 10,000 | | |
| | Material: 150 woven with lamination outside and | | | | | |
| | Size: 13" x 15" x 8" | | | | | |
| | Printing: Gloss, CMYK, PMS116, PMS295 | | | | | |
| | Handles: Light blue webbing | | | | | |
| | Piping: Yellow self-material (match background yellow) | | | | | |
| Plate Charge | Plate Charge | 150 | 6 | 900 | | |
| Freight | Freight | 600 | 1 | 600 | | |
| | Ventura County Credit Union | | | | | |
| | Item: Tote Bag | | | | | |
| | Quantity: 100 | | | | | |
| | Made in China | | | | | |
| Standard Daymant Tarm | | | Total | \$11 FOO | | |
| Standard Payment Term | S. | | Total | \$11,500 | | |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | | Payment | \$11,500 | | | |
| Rush production with air freight shipping: prepay the full amount | | Balance Due | \$0 | | | |
| ate payment will result i | n 2% monthly finance charge and prepayment for subsequent orde | ers. | 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.