



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11446

Bill To

Apple, Inc
P.O. BOX 149114, MS: 580-AP
Austin, TX 78714-9114
886-900-254-036

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
6000453421	05/25/20	LA	Ocean LA	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: Light and dark gray cotton canvas, nano cloth and ss non-woven Size: 10"w x 6"h Printing: Package printing: White and PMS#430 Handles: 10" black elastic adjustable ear band with buckles Piping: Cotton Remark: 3.5" flexible plastic nose piece, 8 pieces of filter insert	2.43	215,000	522,450
Standard Payment Terms:			Total	\$522,450
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$522,450
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.