

Bill To

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

₩9-200-2601

Ship

Abante Marketing 13378 Centech Rd. Omaha, NE 68138 402-437-8364

Ship To	11467	

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
132764	08/28/20	Ex	FedEx	Anna Hanna
Item	Description	Unit Price	Quantity	Amount
Custom	Style: Material: 128g x 2 black polyester Size: 10"w x 18"h	1.5	5,500	8,250

Custom	Style: Material: 128g x 2 black polyester Size: 10"w x 18"h Printing: NA Handles: Piping:	1.5	5,500	8,250
Air Freight	Air Freight Lincoln Public School Item: Neck Gaiter Quantity: Made in China	5500	1	5500
Standard Payment Terms:		Total	\$13,750	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$13,750	
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.