



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice#
11467

Bill To

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

Ship To

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 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:

Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.

Rush production with air freight shipping: prepay the full amount

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

Total	\$13,750
Payment	\$13,750
Balance Due	\$0
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.