



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice#
11494

Bill To

DK Specialties, Inc
28030 Dorothy Drive, Ste 305
Agoura Hill, CA 91301
818 -706 -1944

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
12037	12/15/20	LA	Ocean LA	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: High density polyester with step and repeat lining Size: 16" x 12" x 3" Printing: PU patch,Red PMS185C, Blue PMS 294C, White logo printing Handles: Webbing shoulder strap with PU pad Piping: Remark: Exact repeat of PO12020 Item NNA Carry AllLegal Item # : SP015834 Carton: 1 of.....	7.6	2,500	19,000
Standard Payment Terms:			Total	\$19,000
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$19,000
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.