

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

11538

Bill To

Corporate Marketing Solutions 48 Dairy Hill Road Madison, CT 06443 203-421-1060

Ship To

STOP&SHOP Supermarket 1385 Hancock Street Quincy, MA 02169 Sarah Williams 408-395-6889

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
GBA20005	01/12/21	Ex	FedEx	Anna Hanna
Item	Description	Unit Price	Quantity	Amount
n.e.iii	Description	Office Frice	Quantity	Amount

Item	Description	Unit Price	Quantity	Amount
Custom	Style :????	1.8	6,000	10,800
	Material: ????/ ???			
	Size: 8.5 x 5			
	Printing: ???			
	Handles:			
	Piping:			
	Remark: ?????????			
	Marty Kids Masks			
	Quantity: 1000			
	Made in China			
Standard Payment Terms:		Total	\$10,800	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$10,800	
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.