



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
Custom	Style :???? Material: ????/ ??? Size: 8.5 x 5 Printing: ??? Handles: Piping: Remark: ?????????? Marty Kids Masks Quantity: 1000 Made in China	1.8	6,000	10,800
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.