

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

## Invoice

Date

Invoice #

11537

Bill To Ship To

Corporate Marketing Solutions 48 Dairy Hill Road Madison, CT 06443

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person	
GBA20006 TBD		LA	Ocean LA	Anna Hanna	
Item	Description	Unit Price	Quantity	Amount	
Custom	Style :Grocery Bag Material: 120g non-woven pp Size: 12"w x 13"h x 8"d Printing: Matte_CMYK	0.59	25,000	14,750	

itom.	Boodilption	O.m. 1 1100	Quantity	711104111
Custom	Style :Grocery Bag Material: 120g non-woven pp Size: 12"w x 13"h x 8"d Printing: Matte, CMYK Handles: 20" black non-woven handles Piping: Black non-woven	0.59	25,000	14,750
Freight	Freight  STOP & Description of the state of	2500	1	2500
Standard Payment Terms:			Total	\$17,250
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$17,250
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.