



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11572

Bill To

HBO
24715 Oakcreek Ave Building 10
Newhall, CA 91321
310-456-4423

Ship To

Georgia Hesse- Health and Safety Department
24715 Oakcreek Ave Building 10
Newhall, CA 91321
310 456 4423

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
40087	04/30/21	LA	Ocean LA	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :???? Material: 3????????????? Size: 10" x 6" Printing: No Handles: Piping: Remark: ????? HBO Reusable Masks Quantity: 1000	3.5	5,000	17,500
Standard Payment Terms:			Total	\$17,500
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$17,500
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	2021-04-24

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.