

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

10144018c#2#

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 U	nit Price	Quantity	Amount
Custom	Style :????	3.5	5,000	17,500
	Material: 3????????			
	Size: 10" x 6"			
	Printing: No			
	Handles:			
	Piping:			
	Remark: ?????			
	HBO Reusable Masks			
	Quantity: 1000			
	Quantity. 1000			
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.