



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11583

Bill To

DK Specialties, Inc
5627 Kanan Road #220 305
Agoura Hill, CA 91301

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
12110	TBD	Ex	FedEx	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: High density polyester with step and repeat lining Size: 16" x 12" x 3" Printing: PU patch,Red PMS185C, Blue PMS 294C, White logo printing Handles: Webbing shoulder strap with PU pad	7.6	4,000	30,400
Freight	Piping: Freight Item NNA Carry AllLegal Item # : SP015834 Carton: ____ of	700	1	700

Standard Payment Terms:	Total	\$31,100
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$31,100
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.