

**Bill To** 

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

## **Invoice**

Date

Invoice #

11583

Ship To

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

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 Size: 16" x 12" x 3"  Printing: PU patch,Red PMS185C, Blue PMS Handles: Webbing shoulder strap with PU page Piping:	294C, White logo	4,000 printing	30,400
Freight	Freight  Item NNA Carry AllLegal Item # : SP015834  Carton: of	700	1	700
Standard Payment Terms:			Total	\$31,100
Normal production with oc	ean shipping: 50% depoist to start production, remaining bal	Payment	\$31,100	
Rush production with air fr	eight shipping: prepay the full amount	Balance Due	\$0	
Late payment will result in	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.