



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11601

Bill To

Marketing Connections
4747 Kilauea Ave. #210
Honolulu, HI 96816
8087395800

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15679	08/01/21	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 145g woven pp Size: 13" x 15" x 10" Printing: Black and metallic Gold 871c Handles: 20" black webbing Piping: Self-material Sample: Yes Remark: # 5 zipper closure	1.49	3,000	4,470
Discount	Discount	150		-150
Plate Charge	Plate Charge	135	2	270
Pro-pro	Sample Cost	298	1	298
	See message board			

Standard Payment Terms:

Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.

Rush production with air freight shipping: prepay the full amount

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

Total	\$4,888
Payment	\$4,888
Balance Due	\$0
Due Date	2021-06-28

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.