

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date
Invoice #

11601

Ground

Anna Hanna

Bill To Ship To

08/01/21

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

15679

Honolulu, HI 96816 8087395800				
P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person

nd

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler	1.49	3,000	4,470
	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			
Discount	Discount	150		-150
late Charge	Plate Charge	135	2	270
ro-pro	Sample Cost	298	1	298
	See message board			
Standard Payment Terms:		Total	\$4,888	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$4,888	
Rush production with air freight shipping: prepay the full amount			Balance Due	\$0
_ate payment will result in 2% monthly finance charge and prepayment for subsequent orders.			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.