



GBAG, Inc

19551 Montevina Rd  
Los Gatos, CA 95033

# Invoice

|           |
|-----------|
| Date      |
| Invoice # |
| 11600     |

## Bill To

Marketing Connections  
4747 Kilauea Ave. #210  
Honolulu, HI 96816  
808-739-5800

## Ship To

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--------------|-------|----------|--------------|
| 15682      | 07/20/21     | Ex    | FedEx    | Anna Hanna   |

| Item         | Description                                                                                                                                                                                                         | Unit Price | Quantity | Amount |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|
| Custom       | Style :Grocery Bag<br>Material: 145g woven pp<br>Size: 12" x 16" x 8"<br>Printing: Matte, CMYK, orange 715, blue 286, red 201<br>Handles: 18" #34 orange webbing<br>Piping: Orange 715 self-material<br>Sample: Yes | 0.8        | 5,000    | 4,000  |
| Plate Charge | Plate Charge                                                                                                                                                                                                        | 150        | 7        | 1050   |
| Pro-pro      | Sample Cost                                                                                                                                                                                                         | 298        | 1        | 298    |
|              | Frosted Flakes Tote Bag                                                                                                                                                                                             |            |          |        |

|                                                                                                            |             |            |
|------------------------------------------------------------------------------------------------------------|-------------|------------|
| Standard Payment Terms:                                                                                    | Total       | \$5,348    |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | Payment     | \$5,348    |
| 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.