

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date	
Invoice #	
11628	

Bill To

BrandingPanda Promotions/HardyHarris Media 935 East Main Street, Suite 101 Rock Hill, SC 29730 803-322-6002

Ship To

HardyHarris Mail Room Samantha Miller 935 E Main Street, Suite 101 Rock Hill , SC 29730 8033226002

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
461-6443	09/13/21	Ex	FedEx	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag	2	400	800
	Material: 125g non-woven pp			
	Size: 9" x 10" x 5"			
	Printing: Matte, CMYK			
	Handles: 16" black non-woven (80g)			
	Piping: Black non-woven (80g)			
	Sample: Yes			
Extra	Extra Cost	298		298
Plate Charge	Plate Charge	100	8	800
Pro-pro	Sample Cost	298	1	298
Air Freight	Air Freight	400	1	400
Standard Payment Terms:			Total	\$2,596
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$2,596
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.