

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

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Invoice #

11661

Bill To Ship To

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

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15717	TBD	nd	Ground	Anna Hanna

ltem	Description	Unit Price	Quantity	Amount		
Custom	Style :Cooler	3.35	5,000	16,750		
	Material: 600D polyester, White PEVA heat-sealed, water proof, thick insulation, PP bottom board under					
	Size: 20" x 12" x 6"					
	Printing: Full-color dye sub					
	Handles: 1.25" x 24" dark green#17 webbing					
	Piping:					
	Sample: Yes					
Remark: Teal blue 7719C patch (4" x 2") on the front						
Discount	Discount	2000	_	-2000		
Plate Charge	Plate Charge	150	1	150		
Pro-pro	Sample Cost	298	1	298		
	See message board					
Standard Payment Terms:			Total	\$15,198		
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$15,198		
Rush production with air freight shipping: prepay the full amount			Balance Due	\$0		
ate payment will result	t in 2% monthly finance charge and prepayment for subsequent of	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.