



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11676

Bill To

Summit Group
280 Madsen Dr., Suite 100
Bloomington, IL 60108
12404915226

Ship To

NADA Show Management c/o Freeman
6675 W. Sunset Rd.
Las Vegas, NV 89118
SHOW BAGS – Jennifer Custer

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
e14612	02/21/22	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: Clear EVA Size: 12" x 12" x 6" Printing: Red 7621C, Blue 7691C, Grey 430C Handles: 18" black non-woven Piping: Black non-woven	1.96	8,500	16,660
Add on	Add on NADA / ATD Conference Bags	0.05	8500	425
Standard Payment Terms:			Total	\$17,085
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$17,085
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.