



GBAG, Inc
19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11687

Bill To

Ship To

DK Specialties, Inc
5627 Kanan Road #220 305
Agoura Hills, CA 91301

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
12220	TBD	an	Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: High density polyester with step and repeat lining Size: 12.25" x 10.25" x 2.5" Printing: PU patch,Red PMS185C, Blue PMS 294C, White logo printing Handles: Webbing shoulder strap with PU pad Piping: Sample: Yes Remark: 2 Small Pockets/2 Pen Pockets 2nd Side Large Compartment Imprint on Black PVC Front Right of	5.79	15,000	86,850
Discount	Discount	298		-298
Pro-pro	Sample Cost	298	1	298
Freight	Freight	1500	1	1500
	Item NNA Carry AllLegal Item # : SP005834 Carton: ____ of			

Standard Payment Terms:	Total	\$88,350
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$88,350
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.