



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #

Bill To

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

Ship To

National Notary Association
9350 De Soto Avenue
Chatsworth, CA 91311
Attention: Vanessa Santana

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
12243	06/30/22	an	Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: High density polyester with step and repeat lining Size: 16" x 12" x 3" Printing: PU patch,Red PMS185C, Blue PMS 294C, White logo printing Handles: Webbing shoulder strap	7.6	5,000	38,000
Freight	Piping: Freight Item: NNA Computer Bag Item # : SP 015834 Qty Per Carton: 25 Carton: ____ of 200	1000	1	1000

Standard Payment Terms:

Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.

Rush production with air freight shipping: prepay the full amount

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

Total	\$39,000
Payment	\$39,000
Balance Due	\$0
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.