



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
11/08/22
Invoice #
11748

Bill To

Omaha Promos LLC
15111 Mary Street
Omaha, NE 68116
4029919171

Ship To

Millard Public Schools Foundation
5225 S 159th Ave
Omaha, NE 68135
Kristi Anthis 402-991-6816

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
23628	07/15/22	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 130g non-woven pp Size: 13" x 15" x 8" Printing: Matt bright green C, dark green 5473C, light green 332C and yellow 122C Handles: 20" white webbing Piping: White self-material	1.48	3,500	5,180
Plate Charge	Plate Charge	150	4	600
Freight	Freight	1000	1	1000
	Millard Public Schools Foundation Tote Bag			

Standard Payment Terms:	Total	\$6,780
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$6,780
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 congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.