



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
10839

Bill To

Summit Group, LLC
280 Madsen Dr
Bloomington, IL 60108

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
10033797-OD	05/19/17	LA	Ocean & Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven Size: 13x15x8 Printing: CMYK Handles: 20" blue non-woven Piping: Blue non-wovne Sample: Yes	1.1	10,000	11,000
Plate Charge	Plate Charge	150	5	750
Pro-pro	Sample Cost	298	1	298
Freight	Freight	1000	1	1000
	Show Label			

Standard Payment Terms:

Normal production with ocean shipping: 50% depoit 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	\$13,048
Payment	\$13,048
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.