



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11757

Bill To

Marketing Connections
4348 Waialae Ave #543
Honolulu, HI 96816
8087395800

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15760	07/20/22	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 600D polyester, White PEVA heat-sealed, water proof, thick insulation, PP bottom board under fo Size: 18.5" x 12.5" x 6.5" Printing: Full-color dye sub Handles: 1.25" x 24" #39 brown webbing Piping: Sample: Yes	3.19	10,000	31,900
Add on	Add on	0.11	10000	1100
Plate Charge	Plate Charge	150	1	150
Pro-pro	Sample Cost	298	1	298
	See message board			

Standard Payment Terms:	Total	\$33,448
Normal production with ocean shipping: 50% depoit to start production, remaining balance due on delivery.	Payment	\$33,448
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.