

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

11757

Bill To Ship To

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

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

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Custom	Style :Cooler	3.19	10,000	31,900
	Material: 600D polyester, White PEVA heat-s	ealed, water proo	f, thick insulation, F	PP bottom board under
	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			
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% depoist 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.