

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date 105/2/6-2#

11763

Bill To Ship To

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

Ship 10					

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15762	07/01/22	nd	Ground	Anna Hanna
Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12x16x8	0.81	7,000	5,670

	Plate Charge Pro-pro	Material: 145g woven pp Size: 12x16x8 Printing: Matte, PMS 690C, PMS155 Handles: 20" 690C dark red webbing Piping: Dark red 690C self-material Sample: Yes Remark: Custom carton mark, hang tag and lat Plate Charge Sample Cost TakeCare FHP	oel 150 298	6 1	900 298	
Standard Payment Terms:			Total	\$6,868		
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			Payment	\$6,868		
			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.