



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
05/01/22
Invoice #
11763

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
15762	07/01/22	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag 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 label	0.81	7,000	5,670
Plate Charge	Plate Charge	150	6	900
Pro-pro	Sample Cost	298	1	298
	TakeCare FHP			

Standard Payment Terms:

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

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

Total	\$6,868
Payment	\$6,868
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.