

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date 106-⁄2i-€2# 11782

Bill To

Corporate Marketing Solutions 48 Dairy Hill Road Madison, CT 06443

Ship To

Stop & Distribution Center Attn: Jen fatter for Maria Fruci 136 South Main Street

Assonet, MA 02702 508-977-5031 Must call ahead of time, so the

	P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
GBA2	22JUNE COMMUNITYE	AGS 08/24/22	Ex	FedEx	Anna Hanna
	Item	Description	Unit Price	Quantity	Amount
	Custom	Style :Grocery Bag	0.72	25,000	18,000

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 120g non-woven pp Size: 12"w x 13"h x 8"d Printing: Matte, CMYK Handles: 20" black non-woven handles Piping: Black non-woven	0.72	25,000	18,000
Freight	Freight STOP & Date of the November of the Stop &	7500	1	7500
Standard Payment Terr	ms:	Total	\$25,500	
Normal production with	ocean shipping: 50% depoist to start production, remaining bal	Payment	\$25,500	
Rush production with a	ir freight shipping: prepay the full amount	Balance Due	\$0	
Late payment will result	t in 2% monthly finance charge and prepayment for subsequent	Due Date	2022-08-29	

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.