

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date
Invoice #
11795

Bill To

Marketing Connections 4348 Waialae Ave #543 Honolulu, HI 96816 808.739.5800

Ship To

Dickerson & Dicker

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15772	08/25/22	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag	0.83	5,500	4,565
	Material: 145g woven pp			
	Size: 12" x 16" x 8"			
	Printing: Matte, CMYK +Teal 7470C + Taupe	7527C		
	Handles: 18" #27 webbing			
	Piping: White self-material to match webbing			
in an und	Sample: Yes	000		020
Discount	Discount Plate Charge	830	6	-830
Plate Charge Pro-pro	Plate Charge Sample Cost	150 298	6	900 298
то-рго	Sample Cost	290	'	290
	PO#15772 D&Q - OREO			
Standard Payment Terms:		Total	\$4,933	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$4,933
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.