



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11795

Bill To

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

Ship To

Dickerson &amp; Quinn, LTD
Attn: Shannon Palisoc
267 Guerrero Drive
Tamuning, Guam 96913

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 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 Sample: Yes	0.83	5,500	4,565
Discount	Discount	830		-830
Plate Charge	Plate Charge	150	6	900
Pro-pro	Sample Cost	298	1	298
	PO#15772 D&Q - OREO			

Standard Payment Terms:

Normal production with ocean shipping: 50% depoit 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	\$4,933
Payment	\$4,933
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.