

Bill To

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

107X-016c-62.2#

Ship To

11783 JW PEPPER & amp; amp; son, INC ATTN: CONVENTION PROMOTIONS

9053 RIVERSIDE PARKWAY

LITHIA SPRINGS GA 30122-3838

Marudas Print Services 20 York Court, Ste 300 St. Paul, MN 55117 6516977867

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
24851-20	09/27/22	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag	1.25	20,000	25,000
	Material: 140g non-woven			
	Size: 12.5" x 13.5" x 5"			
	Printing: Matte, CMYK, red 188C Handles: 20" x 1.25" black webbing handles			
	Piping: Black self material			
Plate Charge	Plate Charge	125	5	625
Trate Charge	Trate Orlarge	125		023
	JW Pepper Tote Bag			
	Quantity: 125			
	Made in China for USA			
Standard Payment Terms:		Total	\$25,625	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$25,625	
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	2022-09-14	

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.