



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11886

Bill To

Marketing Connections
4348 Waialae Ave #543
Honolulu, HI 96816

Ship To

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

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15804	01/16/23	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+ red 1935C Handles: 18" red webbing Piping: Red 1935C self-material to match webbing Sample: Yes	0.81	6,700	5,427
Plate Charge	Plate Charge	150	6	900
Pro-pro	Sample Cost PO#15804 D&Q-Kellogg	298	1	298

Standard Payment Terms:	Total	\$6,625
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$6,625
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	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 congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.