



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
05/15/24
Invoice #
12115

Bill To

Marketing Connections
4348 Waiialae Ave #543
Honolulu, HI 96816

Ship To

D&Q Saipan Co.
Attn: Carmelita Faisao
CTSI Building
Lower Base Drive, Tanapag Village Saipan, MP 96950 USA

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15885	05/15/24	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 600D,White PEVA heat-sealed, water proof, thick insulation, covered PP bottom board Size: 18.5" x 12.5" x 6.5" Printing: Full-color dye sub, CMYK + PMS 292 (sky blue) and PMS 4975 (brown) Handles: 1.25" x 24" #424 brown webbing Piping: PO#15885 D&Q	3.85	1,500	5,775
Standard Payment Terms:			Total	\$5,775
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$5,775
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.