



GBAG, Inc
19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice#
12168

Bill To

Marketing Connections
4348 Waiialae Ave #543
Honolulu, HI 96816

Ship To

TakeCare Insurance Company, Inc.
278 Guerrero Drive
CTSI Industrial Ctr. Unit #3
Tamuning, Guam 96913

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15909	08/20/24	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12x16x8 Printing: Matte, CMYK, gold Handles: 18" black webbing Piping: Black self-material Sample: Yes	0.81	7,500	6,075
Plate Charge	Plate Charge	150	5	750
Pro-pro	Sample Cost	298	1	298
PO#15909 TAKECARE PRODUCT: REUSABLE BAGS DESIGN: BALANCED LIFESTYLE CARTON ____ of 75				

Standard Payment Terms:	Total	\$7,123
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$7,123
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	2024-10-03

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.