



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12222

Bill To

Marketing Connections
4747 Kilauea Ave.#210
Honolulu, HI 96816
808-739-5800

Ship To

City Hill Company (Guam) Ltd.
Attn: Myron Guerrero
1328 Pale San Vitores Road Tumon, GU 96913

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15925	04/20/25	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 120g non-woven pp Size: 18" x 20" x7" Printing: Gloss, Orange 021C and pink Handles: 20" orange 021C self-material Piping: Orange 021C self-material Sample: Yes	0.64	12,000	7,680
Extra	Extra Cost	298		298
Plate Charge	Plate Charge	150	3	450
Pro-pro	Sample Cost	298	1	298
	JP Superstore Tote Bag (L)			

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	\$8,726
Payment	\$8,726
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.