



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12195

Bill To

Marketing Connections
4747 Kilauea Ave. #210
Honolulu, HI 96816

Ship To

Payless Supermarkets
116 Chalan Santo Papa
PM Calvo Bldg
Hagatna, Guam 96910

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15911	12/01/24	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 600D polyester, White PEVA heat-sealed, water proof, thick insulation, PP bottom board under foam Size: 18.5" x 12.5" x 6.5" Printing: Full-color dye sub Handles: 1.25" x 24" green #6254 webbing Piping: Sample: Yes Remark: Green to match 7743C zipper, custom patch	3.19	10,800	34,452
Add on	Add on	0.11	10800	1188
Plate Charge	Plate Charge	150	1	150
Pro-pro	Sample Cost	298	1	298

Standard Payment Terms:

Normal production with ocean shipping: 50% deposit 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	\$36,088
Payment	\$36,088
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 congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.