



GBAG, Inc
19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
10/07/24
Invoice #
12184

Bill To

Bamko-Tangerine
10925 Weyburn Ave
Los Angeles , CA 90024

Ship To

MGM Grand Hotel
Attn- Bell Desk Mgr. / Jae Santos (# 702-891-1289)
3799 Las Vegas Blvd. So.
Las Vegas NV 89109

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
231862A	10/04/24	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: EVA 0.3mm Size: 9" x 12" x 4.5" Printing: Grey 1C, Orange 172C Handles: 18" orange webbing Piping: Orange non-woven	1.69	3,500	5,915
Extra	Extra Cost	140		140
Freight	Freight MGM Grand Hotel Attn: Jae Santos -Bell Desk Mgr/for UiPath event 3799 Las Vegas Blvd South Las Vegas, Nevada, 89109	1050	1	1050
Standard Payment Terms:			Total	\$7,105
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$7,105
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	2024-10-09

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.