

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

10934

Bill To Ship To

Bulletin Brands, Inc PO Box 935 Scarborough, ME 04070

Jp . J	

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
BB511140	TBD	LA	Ocean & Ground	Anna Hanna
Item	Description	Unit Price	Quantity	Amount
item	Description	Offic Frice	Qualitity	Alliount
Custom	Style :Grocery Bag	1.14	2,500	2,850

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 120g non-woven pp Size: 9x12x4.5 Printing: Gloss, white, red 1795c and blue 540	1.14 c	2,500	2,850
	Handles: 18" red #9 webbing Piping: Red 1795c self-material			
Freight	Freight	195	1	195
	DFW Oral &			
Standard Payment Terms:		Total	\$3,045	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$3,045	
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.