



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
11/06/24
Invoice #
12201

Bill To

Brand Advantage Group
12872 Highway 55
Plymouth, MN 55441
952.882.3325

Ship To

Brand Advantage Group
12872 Highway 55
Docks #12 and #13
Plymouth, MN 55441 952.882.3325

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
50-527385-A	11/04/24	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven pp Size: 13" x 15" x 8" Printing: Matte, red 192c Handles: 20" black webbing Piping: Red 192c self-material (laminated)	0.93	10,000	9,300
Plate Charge	Plate Charge	150	2	300
Freight	Freight	2000	1	2000

Standard Payment Terms:

Normal production with ocean shipping: 50% depoist 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	\$11,600
Payment	\$11,600
Balance Due	\$0
Due Date	2024-10-25

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.