



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12216

Bill To

Source One Logos & Marketing
708 Tuscany Court NE
Cedar Rapids, IA 52402
3192942289

Ship To

Prins Insurance
c/o Amber B.
301 Main Street
Sanborn, IA 51248 3192942289

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
9224	TBD	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 145g woven pp Size: 14" x 12" x 8" Printing: Matte, CMYK Handles: 20" black webbing Piping: Remark: Gray zipper	2.77	1,000	2,770
Plate Charge	Plate Charge	175	4	700
Freight	Freight	1000	1	1000

Standard Payment Terms:	Total	\$4,470
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$4,470
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	2024-12-26

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.