



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12228

Bill To

Clear Marketing Inc.
PO Box 12127 Murrayville
LANGLEY, BC V2Y 0M6
604.808.4407

Ship To

DAIRY FARMERS OF CANADA
KENTON DELISLE, M.H.SC. R.D
UNIT # E508
2304 ELLWOOD DRIVE EDMONTON, AB T6X0A9 Canada

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
DFC110425	01/03/25	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 80g B2985 light blue non-woven Size: 13" x 15" x 8" Printing: White color screen printing 8" x 8" on front and back Handles: 20" blue non-woven material Piping: Blue non-woven	0.95	3,300	3,135
Freight	Freight Clear Marketing Inc. Learning Together/Teach Nutrition Tote Bag Items: Tote Bag Quantity: 150	990	1	990
Standard Payment Terms:			Total	\$4,125
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$4,125
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	2024-12-24

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.