

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Sales Person

2025-04-18

Date
Invoice #

Bill To

Turbo Slingshot Marketing Partners 6534 Ridge Road Zionsville, PA 18092 610-597-5877

P.O.Number

Ship To

Show Management/Waste 2025 C/O GES 7000 Lindell Road

F.O.B

Las Vegas, NV 89118 Juliana Sherwood Direct: 212-951-6616

Ship Via

Due Date

			•	
1003	04/16/25	Destination	Express Ocean	Anna Hanna
		ı		
Item	Description	Unit Price	Quantity	Amount
Custom Freight	Style :Grocery Bag Material: 130g non-woven pp Size: 12" x 16" x 6" Printing: Gloss, 4132C & Description of the second of the se	1.35 666.6	3,333	4,500 666.6
Standard Payment Terms:			Total	\$5,166
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$5,166
Rush production with air freight shipping: prepay the full amount			Balance Due	\$0

In-hand Date

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

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.