

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

1024<u>216</u>2#

12277

Bill To

Allegra Print & Damp; Imaging 5610 W 65th St Little Rock, AK 72209 501-404-4906

Ship To

Susan Rose Allegra Print & Imaging 5610 W 65th St Little Rock, AR 72209 501-404-4906

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
18772	TBD	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 130g non-woven pp Size: 13" x 15" x 8" Printing: Matte, CMYK + burgundy Handles: 20" light blue non-woven	1.65	1,000	1,650
	Piping: Light blue non-woven			
Discount	Discount	75		-75
Plate Charge	Plate Charge	150 180	5	750 180
Freight	Freight U of A Division of Ag		1	
Standard Payment Terms:		Total	\$2,505	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$2,505
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	2025-04-21

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.