



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
12-01-25
12277

Bill To

Allegra Print & 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 Piping: Light blue non-woven	1.65	1,000	1,650
Discount	Discount	75		-75
Plate Charge	Plate Charge	150	5	750
Freight	Freight	180	1	180
	U of A Division of Ag			

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.