



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12295

Bill To

Marketing Connections
4747 Kilauea Ave. #210
Honolulu, HI 96816

Ship To

Payless Supermarkets
116 Chalan Santo Papa
PM Calvo Bldg
Hagatna, Guam 96910

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15981	06/20/25	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 600D polyester, White PEVA heat-sealed, lead-free lining, thick insulation, PP bottom board Size: 18.5" x 12.5" x 6.5" Printing: 4 spot colors: Cream PMS 7506C, Orange PMS 150C, Magenta PMS 208C, Mauve Handles: 1.5" x 24" Magenta #12 webbing Piping: Remark: Dual zipper closure with 1 1/8" long metal zipper pull. Interior mesh pocket 9" x 6"	3.19	6,125	19,539
Extra	Extra Cost	126		126
Add on	Add on	0.11	6125	673.75
	ORANGE 75 YEARS			

Standard Payment Terms:	Total	\$20,339
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$20,339
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	0000-00-00

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.