



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
05-08-25
Invoice #
12304

Bill To

DK Specialties, Inc
5627 Kanan Road #220
Agoura Hills, CA 91301

Ship To

National Notary Association
9350 De Soto Avenue
Chatsworth CA 91311
Babra Zakoo-Packebush 818-371-9302

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
12605	09/16/25	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: High density polyester with step and repeat lining Size: 12.25" x 10.25" x 2.5" Printing: PU patch,Red PMS185C, Blue PMS 294C, White logo printing Handles: Webbing shoulder strap Piping: NNA CARRY ALL BAG LETTER SIZE Item#: SP-005834 Qty per Carton: 50 Carton ____ of 360	5.89	18,000	106,020
Standard Payment Terms:			Total	\$106,020
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$106,020
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	2025-08-26

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.