



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12379

Bill To

PARALLEL MARKETING GROUP
2070 N. Broadway, #4479
Walnut Creek, CA 94596
9252897570

Ship To

Attn: Nancy Johns / Purchasing Dept
Surf & Sand Laguna Beach
1555 S Coast Hwy, Laguna Beach, CA 92651
(888) 579-8544

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
32330	12/29/25	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Paper Bag Material: 250gsm white kraft paper Size: 16x16x12.5 Printing: No printing Handles: 20" white rope handles glued in	2.39	500	1,195
Freight	Piping: Freight Surf & Sand White Bag (L)	600	1	600
Standard Payment Terms:			Total	\$1,795
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$0
Rush production with air freight shipping: prepay the full amount			Balance Due	\$1,795
Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.			Due Date	2026-01-02

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.