



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
11-08-25
Invoice #
12372

Bill To

DCG ONE
4401 E Marginal Way S
Seattle, WA 98134
206.686.7314

Ship To

Nicole Hall
Sur La Table
901 East Northfield Drive
Brownsburg, IN 46112 The receiver only accepts email appointments

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
5177-4740	12/29/25	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style : Material: 12 oz natural cotton Size: 20 x 15 x 5 Printing: Screen printing Handles: 24" black self-material	1.79	12,000	21,480
Freight	Piping: Freight SLT Quantity: 48 Made in China for USA	5400	1	5400

Standard Payment Terms:	Total	\$26,880
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$26,880
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	2026-01-07

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 congension, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.