



GBAG, Inc

19551 Montevina Rd  
Los Gatos, CA 95033

# Invoice

Date
Invoice #
12368

## Bill To

Incor Design & Promotions  
4403 A Dayton Blvd  
CHATTANOOGA, Tennessee 37415  
4238704880

## Ship To

Incor Design & Promotions  
Chris  
423-870-4880  
4403 A Dayton Blvd Chattanooga, TN 37415

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
44683	12/19/25	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven pp Size: 13" x 15" x 10" Printing: Matte, Grey 11 and white Handles: 1.5" x 20" black webbing Piping: Black self-material Remark: Bottom insert	1.69	1,500	2,535
Extra	Extra Cost	150		150
Plate Charge	Plate Charge	150	1	150
Freight	Freight	356.25	1	356.25
	EF Contract Tote Bag			

Standard Payment Terms:	Total	\$3,191
Normal production with ocean shipping: 50% depoi to start production, remaining balance due on delivery.	Payment	\$3,191
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	2025-12-01

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