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<br>Material: 135g non-woven pp<br>Size: 13" x 15" x 10"<br>Printing: Matte, Grey 11 and white<br>Handles: 1.5" x 20" black webbing<br>Piping: Black self-material<br>Remark: Bottom insert | 1.69 | 1,500 | 2,535 |
| Extra | Extra Cost | 150 | | 150 |
| Plate Charge | Plate Charge | 150 | 1 | 150 |
| Freight | Freight<br><br>EF Contract Tote Bag | 356.25 | 1 | 356.25 |

| | | |
| --- | --- | --- |
| Standard Payment Terms: | Total | $3,191 |
| Normal production with ocean shipping: 50% depoist 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 congenstion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.*