

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date
Invoice #
12368

Bill To

Incor Design & 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

ltem	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag	1.69	1,500	2,535
	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	4=0		
xtra	Extra Cost	150		150
late Charge	Plate Charge	150	1	150
reight	Freight	356.25	1	356.25
	EF Contract Tote Bag			
Standard Payment Terms:		Total	\$3,191	
lormal 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	\$3,191	
ate payment will result in 2% monthly finance charge and prepayment for subsequent orders.		Due Date	0000-00-00	

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.