



GBAG, Inc
 19551 Montevina Rd
 Los Gatos, CA 95033

Invoice

Date
Invoice #
12389

Bill To

Ship To

Marketing Connections
 4747 Kilauea Ave.#210
 Honolulu, HI 96816
 808-739-5800

Payless Supermarkets
 116 Chalan Santo Papa
 PM Calvo Bldg
 Hagatna, Guam 96910

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
16048	01/30/26	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 600D polyester, custom dye EVA film to match PMS 208c, heat-sealed, leakproof, lead-free lining Size: 10" x 6" x 6" Printing: Dye sublimation, 4 spot colors: Cream PMS 7506C, Orange PMS 150C, Magenta PMS 208C, Mau Handles: 16" x 1.125" magenta #12 webbing Piping: Remark: Thick insulation, PP bottom board under foam. Zipper closure with 1 1/8" long metal zipper p	2.15	3,500	7,525
Add on	Add on	0.1	3500	350

Standard Payment Terms:	Total	\$7,875
Normal production with ocean shipping: 50% depoit to start production, remaining balance due on delivery.	Payment	\$7,875
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	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 congension, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.