



GBAG, Inc
 19551 Montevina Rd
 Los Gatos, CA 95033

Invoice

| |
|-----------|
| Date |
| Invoice # |
| 12412 |

Bill To

Ship To

Parks Printing LLC
 1515 10th Street
 Modesto, CA 95354
 209-846-7932

LeeAnn Carter
 Parks Printing LLC
 1515 10th Street
 Modesto, CA 95354 209-846-7932

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--------------|-------------|---------------|--------------|
| 40664 | TBD | Destination | Express Ocean | Anna Hanna |

| Item | Description | Unit Price | Quantity | Amount |
|---------|---|------------|----------|--------|
| Custom | Style :Boat Bag Material: 10oz poly/cotton white canvas Size: 18" x 13" x 6" gusset Printing: Handles: 24" white handles Piping: | 2.15 | 2,000 | 4,300 |
| Freight | Freight ACE Tote Bag | 500 | 1 | 500 |

| | | |
|--|-------------|------------|
| Standard Payment Terms: | Total | \$4,800 |
| Normal production with ocean shipping: 50% deopist to start production, remaining balance due on delivery. | Payment | \$0 |
| Rush production with air freight shipping: prepay the full amount | Balance Due | \$4,800 |
| Late payment will result in 2% monthly finance charge and prepayment for subsequent orders. | Due Date | 2026-03-16 |

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.