GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date	
Invoice #	01-24-28

Bill To

Clear Marketing Inc.
PO Box 12127 Murrayville
LANGLEY, BC V2Y 0M6
604.808.4407

Ship To

Clear Marketing Inc
Jay Everett
21711 - 18th Ave
LANGLEY, BC V2Z 1P8 Canada

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

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 140g non-woven pp Size: 13" x 15" x 8" Printing: Matte, black, red 032 Handles: 20" red PMS 032 webbing Piping: Red PMS 032	0	100	0

Standard Payment Terms:	Total	$0
Normal 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	$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 congenstion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.