



GBAG, Inc
 19551 Montevina Rd
 Los Gatos, CA 95033

Invoice

Date
Invoice #
12451

Bill To

Ship To

iPromoteU
 321 Commonwealth Rd. #101
 Wayland, MA 01778
 626-379-1700

Cameron St. George
 RIBOLI RECEIVING
 BRANDMUSCLE
 9220 W. 55th Street McCook, IL 60525 626-379-1700

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
2536170NUG-001	TBD	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven pp Size: 13" x 15" x 8" Printing: Matte, black, gold Handles: 20" black webbing Piping: Black self-material Remark: 2 inside pockets & diameter	1.79	1,000	1,790
Plate Charge	Plate Charge	150	2	300
Freight	Freight	250	1	250
	Turnt Up Tote Bag			

Standard Payment Terms: Normal production with ocean shipping: 50% depoi to start production, remaining balance due on delivery. Rush production with air freight shipping: prepay the full amount Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.	Total	\$2,340
	Payment	\$0
	Balance Due	\$2,340
	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.