GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

# Invoice

| Date |
| --- |
| **Invoice #** |
| 12451 |

**Bill To**

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

**Ship To**

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<br>Material: 135g non-woven pp<br>Size: 13" x 15" x 8"<br>Printing: Matte, black, gold<br>Handles: 20" black webbing<br>Piping: Black self-material<br>Remark: 2 inside pockets 3" 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: | Total | $2,340 |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | Payment | $2,340 |
| 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 | 2026-05-14 |

*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.*

408-395-6889 . 888-855-6686 . Fax 888-855-6698 . info@gbag.net . www.gbag.net