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 Material: 135g non-woven pp Size: 13" x 15" x 8" Printing: Matte, CMYK, purple Handles: 20" blue/purple #038-7 webbing Piping: Blue self-material to match bottom color Remark: 2 inside pockets 3" diameter	1.79	1,000	1,790
Plate Charge	Plate Charge	150	5	750
Freight	Freight Magnum VS Tote Bag	250	1	250

Standard Payment Terms:	Total	$2,790
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	$2,790
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.