



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12450

Bill To

TH Brands
2330 Henry Street
MUSKEGON, Michigan 49441
2317553096

Ship To

TH Brands
2330 Henry St.
Muskegon, MI 49441
Rosemary Bono 231-755-3096

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
ABB004120	TBD	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 185g PE woven Size: 17" x 14.25" x 8" Printing: Gloss, CMY, red 032, blue 072, green 339, light blue 2975 Handles: 22" x1.5" red #11 webbing Piping: Red self-material to match PMS 032	1.89	1,000	1,890
Plate Charge	Plate Charge	175	2	350
Freight	Freight	300	1	300
	Toledo Ticket Tote Bag			

Standard Payment Terms:

Normal production with ocean shipping: 50% depoist 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	\$2,540
Payment	\$0
Balance Due	\$2,540
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.