GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

# Invoice

| Date | |
|---|---|
| Invoice # | 05-20-26 |
| | 12474 |

**Bill To**

Community Printing, Inc.
1306 Cloquet Avenue
Cloquet, MN 55720
2188794075

**Ship To**

Community Printing, Inc
1306 Cloquet Avenue
Cloquet, MN 55720
Kris Anvid 2188794075

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|---|---|---|---|---|
| BAGS - RezBearaware | 07/27/26 | Destination | Express Ocean | Anna Hanna |

| Item | Description | Unit Price | Quantity | Amount |
|---|---|---|---|---|
| Custom | Style :Drawstring<br>Material: 210D Polyester<br>Size: 15" x 17"<br>Printing: 4CP Sublimation<br>Handles:<br>Piping: | 1.55 | 1,000 | 1,550 |
| Freight | Freight<br><br>Eagle Drawstring Bag | 350 | 1 | 350 |

| | | |
|---|---|---|
| Standard Payment Terms: | Total | $1,900 |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | Payment | $1,900 |
| 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.*