



GBAG, Inc
 19551 Montevina Rd
 Los Gatos, CA 95033

Invoice

Date
Invoice#
12481

Bill To

Ship To

Vamos Marketing
 401 East Sonterra Blvd, Ste 375
 SAN ANTONIO, Texas 78258
 5127914452

CFI Delivery
 Attn: Vamos Marketing
 10620 Sentinel Street
 San Antonio, TX 78217 Frank Garza 5127914452

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
13928	07/29/26	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven pp Size: 13.75" x 15.75" x 7" Printing: Matte, CMYK + Red 185c + blue 299c + Green 349 + dark blue Handles: 20" red 185 webbing Piping: Red 185 self-material	1.13	10,005	11,306
Plate Charge	Plate Charge	175	8	1400
Freight	Freight H-E-B Helping Heroes + First Responders	2501.25	1	2501.25

Standard Payment Terms:	Total	\$15,207
Normal production with ocean shipping: 50% deposit to start production, remaining balance due on delivery.	Payment	\$0
Rush production with air freight shipping: prepay the full amount	Balance Due	\$15,207
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 congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.