



GBAG, Inc
 19551 Montevina Rd
 Los Gatos, CA 95033

Invoice

Date
Invoice#
12478

Bill To

Marketing Connections
 4348 Waiialae Ave #543
 Honolulu, HI 96816
 808.739.5800

Ship To

TakeCare Insurance Company, Inc.
 278 Guerrero Drive
 CTSI Industrial Ctr. Unit #3
 Tamuning, Guam 96913

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
16105	06/26/26	nd	Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12x16x8 Printing: Matte, CMYK, gold Handles: 18" black webbing Piping: Black self-material MARKETING CONNECTIONS PO#16105/26094 TAKECARE PRODUCT: REUSABLE BAGS DESIGN: BALANCED LIFESTYLE	0.81	7,500	6,075

Standard Payment Terms:	Total	\$6,075
Normal production with ocean shipping: 50% depoi to start production, remaining balance due on delivery.	Payment	\$0
Rush production with air freight shipping: prepay the full amount	Balance Due	\$6,075
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.