

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Sales Person

Date
Invoice #

10981

Ship Via

Bill To Ship To

In-hand Date

Promotion Plus, Inc 4104 Vacheli San Luis Obispo, CA 93410 805-541-5730

P.O.Number

F.O.B

| 75805 | TBD | LA | Ocean & Ground | Anna Hanna |
|--|--------------------------------------|------------|----------------|------------|
| | | | | |
| Item | Description | Unit Price | Quantity | Amount |
| Custom | Style :Grocery Bag | 0.95 | 5,000 | 4,750 |
| | Material: 150g woven pp | | | |
| | Size: 14x17x8 | | | |
| | Printing: Gloss, CMYK, green 370C | | | |
| | Handles: 1.25 x 24 #31 camel webbing | | | |
| | Piping: Green 370C self-material | | | |
| | Sample: Yes | | | |
| Discount | Discount | 298 | | -298 |
| Plate Charge | Plate Charge | 150 | 6 | 900 |
| ro-pro | Sample Cost | 298 | 1 | 298 |
| reight | Freight | 250 | 1 | 250 |
| | AG Tote Bag 1 | | | |
| | Quantity: 100 | | | |
| | Made in China (to USA) | | | |
| | (10 0 0 1) | | | |
| | | | | |
| Standard Payment Terms: | | | Total | \$5,900 |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | | | Payment | \$5,900 |
| | | | rayillelli | φ5,900 |
| Rush production with air freight shipping: prepay the full amount | | | Balance Due | \$0 |
| ate 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.