GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

# Invoice

| Date | |
|---|---|
| Invoice # | 06-23-24 |
| | 12503 |

**Bill To**

Marketing Connections
4747 Kilauea Ave. #210
Honolulu, HI 96816
808.739.5800

**Ship To**

Gerryline (Lynn) Paradis
Joint Region Marianas
Warfighter & Family Readiness (J9)
BLDG 203, Halsey Drive, Nimitz Hill Piti, Guam 96915

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|---|---|---|---|---|
| 16112 | TBD | nd | Ground | Anna Hanna |

| Item | Description | Unit Price | Quantity | Amount |
|---|---|---|---|---|
| Custom | Style :Cooler<br>Material: 600D polyester, White PEVA heat-sealed, lead-free lining, thick insulation, PP bottom board<br>Size: 18.5 x 12.5 x 6.5<br>Printing: Dye sublimation, dark green top lid & bottom panel<br>Handles: 1.5" x 24" dark green #20 webbing<br>Piping: | 4.18 | 1,000 | 4,180 |

| | | |
|---|---|---|
| Standard Payment Terms: | Total | $4,180 |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | Payment | $4,180 |
| 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.*