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 Material: 600D polyester, White PEVA heat-sealed, lead-free lining, thick insulation, PP bottom board Size: 18.5 x 12.5 x 6.5 Printing: Dye sublimation, dark green top lid & bottom panel Handles: 1.5" x 24" dark green #20 webbing 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	$0
Rush production with air freight shipping: prepay the full amount	Balance Due	$4,180
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.