

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

10987

Bill To Ship To

Products 2 Brand 8217 Cloverleaf Drive Millersville, MD 21108

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
5288	04/01/18	LA	Ocean & Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount	
Custom	Style :Grocery Bag	1.008	5,500	5,544	
	Material: 120gsm Non woven				
	Size: 13.5*14*8.25				
	Printing: Matte lamination, CMYK, green 379 and blue 660				
	Handles: 30* #14 lime green webbing				
	Piping: Lime green 379 self material	rotail book be	ttom incort		
Plate Charge	Remark: Inside non-woven pocket, custom label, Plate Charge	150	7	1050	
reight	Freight	500	1	500	
Togn	Troight	000	'	000	
	Island Women Earth Bag				
	Quantity: 100				
	Box of 55				
	Made in China (to USA)				
Standard Payment Terms:		Total	\$7,094		
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$7,094		
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.