



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11033

Bill To

Art Tech Promotions
3310 Pance de Leon Blvd. Suite 270
Coral Gables, FL 33134
3054612322

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
6322	06/07/18	LA	Ocean & Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 120gsm Non woven Size: 9.5"w x 11.25"h x 7"d Printing: Glossy lamination,CMYK Handles: 18" black non-woven handles without cross stitches Piping: Black non-woven piping Baptist Health South FL	1.19	2,500	2,975
Standard Payment Terms:			Total	\$2,975
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$2,975
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.