

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date
Invoice #
11039

Bill To Ship To

GreenPearle International, Inc 1901 E. Lambert Road, Ste 201 La Habra, CA 90631 18888931612

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
GP-4237V	06/25/18	LA	Ocean & Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Others Material: 120g non-woven pp (solid weight) Size: 24" x 30" x 3" Printing: Matte, CMYK Handles: 3" x 42" black non-woven	0.99	65,020	64,370
	Piping: Black non-woven			
	Sample: Yes			
Extra	Extra Cost	2000		2000
Plate Charge	Plate Charge	250	5	1250
Pro-pro	Sample Cost	298	1	298
Freight	Freight	4500	1	4500
				0.00
Standard Payment Terms:			Total	\$72,418
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$72,417
Rush production with air freight shipping: prepay the full amount			Balance Due	\$1
_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.