



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11039

Bill To

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

Ship To

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 Piping: Black non-woven Sample: Yes	0.99	65,020	64,370
Extra	Extra Cost	2000		2000
Plate Charge	Plate Charge	250	5	1250
Pro-pro	Sample Cost	298	1	298
Freight	Freight	4500	1	4500

Standard Payment Terms:

Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.

Rush production with air freight shipping: prepay the full amount

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

Total	\$72,418
Payment	\$72,417
Balance Due	\$1
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.