



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11048

Bill To

PromoShop
6390 Greenwich Drive #215
San Diego, CA 92122
858-875-3284

Ship To

PepsiCo/Quaker
555 W. Monroe St.
Chicago IL 60661
Lisa Cher 312.821.2152

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
161906-1-KK	06/25/18	an	Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g RPET Size: 15"x15" x 9" Printing: Matte, CMYK + blue 2945, blue 2745, green 3425 Handles: 20" blue #47 webbing handles Piping: Blue 2945 laminated non-woven Sample: Yes Remark: Ship 600 by 8-27 via FedEx	1.39	2,000	2,780
Plate Charge	Plate Charge	150	6	900
Pro-pro	Sample Cost	298	1	298
Air Freight	Air Freight	600	1	600
Freight	Freight	285	1	285
	PepsiCo/Quaker Quantity: 100 MADE IN CHINA To USA			

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	\$4,863
Payment	\$4,863
Balance Due	\$0
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.