

Bill To

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

11059

Ship To

Summit Group	
280 Madsen Dr., Suite 100	
Bloomingdale, IL 60108	
240-491-5226	

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15035975-OD	09/20/18	LA	Ocean & Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 90g white non-woven Size: 13x15x8 Printing: Heat transfer or silk screen on both Handles: 20" white non-woven handles Piping: White non-woven piping	0.705 sides	6,000	4,230
itandard Payment Ter	ms:		Total	\$4,230
	ms: n ocean shipping: 50% depoist to start production, remaining ba	alance due on delivery.	Total Payment	\$4,230 \$4,230
ormal production with		alance due on delivery.		

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.