



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11059

Bill To

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

Ship To

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 sides Handles: 20" white non-woven handles Piping: White non-woven piping	0.705	6,000	4,230
Standard Payment Terms:			Total	\$4,230
Normal production with ocean shipping: 50% deposit to start production, remaining balance due on delivery.			Payment	\$4,230
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 congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.