



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11075

Bill To

Sutter's Mill Specialties Inc.
921 South Park Lane
Tempe, AZ 85281
6024375550

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
113976	10/12/18	LA	Ocean & Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 80g -100g non-woven Size: 18x15x8 Printing: White screen imprinting on both sides Handles: 24" black non-woven Piping: Black non-woven piping Remark: Bottom insert	0.79	10,000	7,900
Freight	Freight	850	1	850

Standard Payment Terms:	Total	\$8,750
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$8,750
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 congenstion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.