

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

11097

Bill To Ship To

Henry Wurst, Inc 5000 N Osage Street Denver, CO 80221 3034270282

3034270282					
P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person	
118937	10/10/18	LA	Ocean & Ground	Anna Hanna	

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag	0.59	10,000	5,900
	Material: 120g non-woven pp			
	Size: 8.5x10.75x6			
	Printing: Matte, Black, PMS151, 1235c			
	Handles: 14" black non-woven			
	Piping: Black non-woven			
Freight	Freight	595	1	595
	Corepower Yoga Retail Tote			
	Quantity: 200			
	Made in China (to USA)			
Standard Payment Terms:		Total	\$6,495	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$6,495	
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.