

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date	
Invoice	#

11104

Bill To Ship To

4LogoGear/AIA 5950 Jetton Lane Loomis, CA 95650

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
SAA2366126	10/19/18	LA	Ocean & Ground	Anna Hanna
Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12 x15 x7 Printing: Matte, CMKY + teal 317C	0.74	2,500	1,850

Custom Plate Charge	Style :Grocery Bag Material: 145g woven pp Size: 12 x15 x7 Printing: Matte, CMKY + teal 317C Handles: 22" #18 webbing handles Piping: Teal 317C self-material Remark: Hang tag 2" x 4", matte fi Plate Charge Forklift Grocery Bag Quantity: 100 Made in China for USA	0.74 nish 150	2,500	900
Standard Payment Terms:		Total	\$2,750	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$2,750	
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.