

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

11144

Bill To Ship To

Marketing Connections 4747 Kilauea Ave. #210 Honolulu, HI 96816 8087395800

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person		
154154	01/20/19	LA	Ocean & Ground	Anna Hanna		

Item	Description	Unit Price	Quantity	Amount		
Custom	Style :Grocery Bag	0.79	10,000	7,900		
	Material: 145g woven pp					
	Size: 12" x 16" x 8"					
	Printing: Matte, CMY, dark blue and dark brown					
	Handles: 18" #34 yellow webbing					
	Piping: Self-material, same color as bottom color					
	Sample: Yes					
	Remark: Custom label: PO#15454 -100% polypropylene -Reuse. Reduce. RecycleMade in Cl					
Plate Charge	Plate Charge	150	6	900		
Pro-pro	Sample Cost	298	1	298		
Standard Payment Terms:		Total	\$9,098			
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$9,098		
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.