



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11147

Bill To

DK Specialties, Inc
28030 Dorothy Drive, Ste 305
Agoura Hill, CA 91301
8187061944

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
11506	03/29/19	LA	Ocean & Ground	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: EVA Size: 12" x 12" x 6" Printing: Silk screen, orange 173 and gray 431 Handles: 24" grey webbing Piping: 80g grey non-woven	1.7	10,000	17,000
Freight	Freight Item: Logix Stadium Bag Qty: 100 Cartons: __of 100 Make in China for USA	500	1	500

Standard Payment Terms:

Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.

Rush production with air freight shipping: prepay the full amount

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

Total	\$17,500
Payment	\$17,500
Balance Due	\$0
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.