

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

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Date
Invoice #

Bill To Ship To

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

Ship To	11153	

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15478	03/20/19	LA	Ocean & Ground	Anna Hanna
Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag	0.89	4.000	3.560

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12" x 16" x 8" Printing: Matte, CMYK, Handles: 18" #46 webbing Piping: Oreo Blue (matches bottom panel) Se Sample: Yes	0.89 elf-material	4,000	3,560
	Remark: Custom label 4cm x 3cm -PO#15478	3 -100% polypropy	lene -Reuse. Redu	ce. RecycleMade in Ch
Plate Charge	Plate Charge	150	6	900
Pro-pro	Sample Cost	298	1	298
Standard Payment Terms:			Total	\$4,758
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$4,758
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.