

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

10855

Bill To Ship To

Aura Merchandising, Ltd 420 West 14th Street New York, NY 10014

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
2846	06/26/17	Ex	FedEx	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 17.25 x 17.27 x 4 Printing: Matt, CMYK + 5115C Handles: 1.25" x 24"(#12)webbing handles Piping: Self-material	1.25	3,705	4,631
Plate Charge	Plate Charge Aura Merchandising Description: 145G Woven PP Tote w/ Matte La Client PO number: H 48282 Case Count: 100	150 nmination	6	900
Standard Payment Terms:		Total	\$5,531	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$5,829	
Rush production with air freight shipping: prepay the full amount		Balance Due	\$-298	
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.