



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
10855

Bill To

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

Ship To

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	1.25	3,705	4,631
Plate Charge	Piping: Self-material Plate Charge Aura Merchandising Description: 145G Woven PP Tote w/ Matte Lamination Client PO number: H 48282 Case Count: 100	150	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.