

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

## **Invoice**

Date
Invoice #
11239

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		
15524	09/01/19	LA	Ocean LA	Anna Hanna		

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12.5" x 13" x 8.5" Printing: Matte, CMKY, green 575C Handles: 18" # 32 yellow webbing Piping: Green 575 self-material Remark: Custom bar code label: see messa	0.63	15,000	9,450
		4.50		
Extra Plate Charge	Extra Cost Plate Charge	150 400	1	150 400
	See message board			
Standard Payment Terms:		Total	\$10,000	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$10,000
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.