



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11239

Bill To

Marketing Connections
4747 Kilauea Ave. #210
Honolulu, HI 96816
8087395800

Ship To

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 message board	0.63	15,000	9,450
Extra	Extra Cost	150		150
Plate Charge	Plate Charge	400	1	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.