



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11258

Bill To

Printex
4D Gill Street
Woburn, MA 018010
781-937-0333

Ship To

National Sports Collectors Convention
Attn: Show Management - EBAY GA BAGS
C/O Rosemont Exposition 3412 N. River Road
Franklin Park, IL 60131 Contact Person: Sher Berkus (NSCC C

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
H123165	07/19/19	HI	Air	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 130g non-woven pp Size: 16.25" x 13" x 6" Printing: Matte, blue 285 +black Handles: 24" black non-woven Piping: Black non-woven Remark: Need to write on the bag surface	0.95	5,000	4,750
Plate Charge	Plate Charge	150	3	450
Freight	Freight	4250	1	4250
	Show Management - EBAY GA BAGS			

Standard Payment Terms:	Total	\$9,450
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$9,450
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.