

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Anna Hanna

Date
Invoice #

11270

Ocean LA

Bill To Ship To

10/25/19

Incor Design & Design & Promotions 4403 A Dayton Blvd Chattanooga, TN 37415 423-870-488

33516

423-870-488				
P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person

LA

Item	Description	Unit Price	Quantity	Amount		
Custom	Style :Grocery Bag	1.39	5,000	6,950		
	Material: 135g non-woven pp					
	Size: 25"w x 25"h x 3"d					
	Printing: Matte, front/back-PMS 427, Cool Grey 9; gussets/bottom7406, Cool Grey 9					
	Handles: 22" black non-woven handles					
	Piping: Black non-woven					
	Sample: Yes					
late Charge	Plate Charge	150	2	300		
ro-pro	Sample Cost	298	1	298		
reight	Freight	900	1	900		
	JJ Flooring Group Sample Tote					
	Quantity: 100					
	Made in China for USA					
				00.440		
Standard Payment Terms:		Total	\$8,448			
lormal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$8,448			
Rush production with air freight shipping: prepay the full amount			Balance Due	\$0		
_ate 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.