

Bill To

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

11309

Ship To

Desai Communications
34 Oakwood Avenue, Ste 102
Norwalk, CT 06850
203-831-0782

203-831-0782				
P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
26678	11/15/19	LA	Ocean LA	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven pp Size: 16x14x6.5 Printing: Matte, CMYK, yellow 108C, blue Handles: 26" white webbing Piping: White self-material PepsiCo Tradeshow Bags Quantity: 100 Made in China to USA	0.9	4,000	3,600
Standard Payment Terms:		Total	\$3,600	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$3,600	
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.