

**Bill To** 

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

	•			
	V	വ		•
	•	$\mathbf{}$	•	•

**Date** 

Invoice #

11312

Ocean LA

Due Date

Anna Hanna

0000-00-00

**Ship To** 

LA

**Marketing Connections** 

15551

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

11/20/19

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

10001	11/20/10	_, ,	000011271	, unia riama
			ı	
Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 12" x 16" x 8" Printing: Matte, CMYK, PMS 288, PMS 186, Handles: 18" #49 navy blue webbing Piping: Aqua blue (matches bottom panel) self Remark: Custom label 4cm x 3cm: PO#15551		5,000 ylene -Reuse. Rec	3,950 duce. RecycleMade ir
Standard Payment Term	s:	Total	\$3,950	
Normal production with o	cean shipping: 50% depoist to start production, remaining bala	Payment	\$3,950	
Rush production with air	freight shipping: prepay the full amount	Balance Due	\$0	

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.