



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11335

Bill To

Bulletin Brands, Inc
PO Box 935
Scarborough, ME 04070-0935
8772735976

Ship To

10 bags to:

Gwen Rice
Sherry Matthews Group 200 South Congress Avenue Austin, Te

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
BB414634	01/17/20	LA	Ocean LA	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 145g woven pp Size: 13" x 15" x 10" Printing: Matte, CMKY, teal 7710C, purple 2745 Handles: 20" #43 purple webbing Piping: Purple 266C self-material Remark: Standard Bulletin label	0.64	100,000	64,000
Air Freight	Air Freight	115	1	115
Freight	Freight	6500	1	6500
	WIC-0417 Reusable Shopping Bags for Jessica Leyndecker Ship date: 12/02/2019 100 pcs per box Order total: 100,000			

Standard Payment Terms:	Total	\$70,615
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$70,615
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.