



GBAG, Inc
19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11361

Bill To**Ship To**

Marketing Connections
4747 Kilauea Ave. #210
Honolulu, HI 96816
8087395800

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15569	TBD	LA	Ocean LA	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 120g non-woven pp Size: 12.5" x 13" x 8.5" Printing: Matte, CMYK ,light teal 339c, dark teal 562c, brown 4695, pink 1767c, yellow 1225c or 122c Handles: 18" teal self-material with cross stitching reinforcement Piping: Teal self-material Sample: Yes	0.59	15,000	8,850
Plate Charge	Plate Charge	135	7	945
Pro-pro	Sample Cost See message board for carton mark	298	1	298

Standard Payment Terms:	Total	\$10,093
Normal production with ocean shipping: 50% deposit to start production, remaining balance due on delivery.	Payment	\$10,093
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 congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.