

TIP TOP KIDS

TEL: 213-744-1009 | FAX: 213-744-0038
 640 E 22ND ST | LOS ANGELES, CA 90011
 WWW.TIPTOPUS.COM

Invoice

PAID

		Invoice Number				
		223391				
Bill To		Ship To		SO No	PO No	Sales Person
Ilusiones Boutique 1600 Shorter Ave Unit D Rome, GA 30165 Tel : 706-767-5602 Fax : 706-767-2915		Ilusiones Boutique 1600 Shorter Ave Unit D Rome, GA 30165		266563	W113737	WEB
				Order Date	Invoice Date	Due Date
				08/20/2025	08/20/2025	08/20/2025
				Terms	Disc. Rate	Factor
					0.00%	
				Payment Type	Acc. No	Appr. No
				CREDITCARD		
				Ship Via	Weight	Boxes
				FEDEXGND	8	8

2374	ROPONE												
	0	1	2	3							Qty	Price	Amount
IVORY		1									1	\$25.00	\$25.00
5888	Satin Bodice with Glitter Tulle Skirt and Rhinestone Waist Girl's Dress												
	2	4	6	8	10	12					Qty	Price	Amount
PINK						3					3	\$38.50	\$115.50
865	WOMEN'S SEMI LACE EDGE VEIL												
	ONE										Qty	Price	Amount
WHITE	1										1	\$96.00	\$96.00
S109	GIRL'S MARY JANE W/ JEWELLED LEATHERETTE HEELS												
	9	10	11	12	13	1Y	2Y	3Y	4Y	5Y	Qty	Price	Amount
WHITE		1									1	\$5.00	\$5.00
S161	Matte Shoe with Bow Accent and Velcro Strap												
	1	2	3	4	5	6	7	8			Qty	Price	Amount
WHITE		1									1	\$7.00	\$7.00
Total Qty & SubTotal Amount :											7		\$248.50

Balance
\$0.00

InvNo	PackageID	Void	Package Number	Weight	COD Amount	Tracking Number
223391	223391-01		1 OF 1	7.90		

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
\$0.00	\$0.00	\$57.32		\$0.00	\$305.82	\$0.00	\$305.82	\$0.00

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties: and/or the filing of Mechanics Liense; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind.