Tropical

Tropical Vendors, Inc.

P.O BOX 13670 San Juan, PR 00908-3670 Phone: 787-788-1207 Fax: 787-788-1153 www.tropicalvendors.com

Order No: **0016205** 

Invoice Number: 0016205-IN

**Invoice Date:** 5/14/2025

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Sold To:

FLIP FLOP PO BOX 2402 109 B ESPLANADE MALL ST GEORGES, GRENADA, Ship To:

FLIP FLOP PO BOX 2402 109 B ESPLANADE MALL ST GEORGES, GRENADA,

Phone: 473-231-0973 / Fax: Inv Batch No: 05479

Customer Number	Customer P.O.	Payment	Terms
06-FLIP		Net 30	Days
Salesperson	Shipping Method	Ship Date	Due Date
SAL		5/5/2025	6/13/2025

### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	BCAliasItemNo			
11016-001-M11	CROCBAND BLACK	1	27.5000	27.50
883503475991				
11016-001-M12	CROCBAND BLACK	1	27.5000	27.50
883503476004				
11033-001-M13	CROCBAND FLIP BLK	3	15.0000	45.00
883503541290				
11033-001-M6W8	CROCBAND FLIP BLK	3	15.0000	45.00
883503476608				
11033-001-M7W9	CROCBAND FLIP BLK	3	15.0000	45.00
883503476615				
11033-001-M8W10	CROCBAND FLIP BLK	3	15.0000	45.00
883503476622				
11033-001-M9W11	CROCBAND FLIP BLK	3	15.0000	45.00
883503476639				

Invoice Balance:	2,356.00

**Tropical Vendors, Inc.** 

P.O BOX 13670 San Juan, PR 00908-3670 Phone: 787-788-1207 Fax: 787-788-1153 www.tropicalvendors.com

Order No: 0016205

**Invoice Number:** 0016205-IN

> **Invoice Date:** 5/14/2025

> > Page:

2

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FLIP FLOP PO BOX 2402 109 B ESPLANADE MALL ST GEORGES, GRENADA, Ship To:

FLIP FLOP PO BOX 2402 109 B ESPLANADE MALL ST GEORGES, GRENADA,

Inv Batch No: 05479 Phone: 473-231-0973 / Fax:

Customer Number	Customer P.O.	Payment	Terms
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Salesperson	Shipping Method	Ship Date	Due Date
SAL		5/5/2025	6/13/2025

### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	BCAliasItemNo			
11033-001-M11	CROCBAND FLIP BLK	3	15.0000	45.00
883503476653				
11033-001-M12	CROCBAND FLIP BLK	1	15.0000	15.00
883503476660				
11033-100-M10W12	CROCBAND FLIP WHI	3	15.0000	45.00
883503476738				
11033-100-M11	CROCBAND FLIP WHI	3	15.0000	45.00
883503476745				
11033-100-M12	CROCBAND FLIP WHI	3	15.0000	45.00
883503476752				
11033-100-M13	CROCBAND FLIP WHI	3	15.0000	45.00
883503541306				
11033-100-M7W9	CROCBAND FLIP WHI	3	15.0000	45.00
883503476707				

Invoice Balance:	2,356.00

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FLIP FLOP PO BOX 2402 109 B ESPLANADE MALL ST GEORGES, GRENADA, Ship To:

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Phone: 473-231-0973 / Fax: Inv Batch No: 05479

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06-FLIP		Net 30	Days
Salesperson	Shipping Method	Ship Date	Due Date
SAL		5/5/2025	6/13/2025

### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	BCAliasItemNo			
11033-100-M8W10	CROCBAND FLIP WHI	3	15.0000	45.00
883503476714				
11033-100-M9W11	CROCBAND FLIP WHI	3	15.0000	45.00
883503476721				
11033-2Y2-M10W12	Crocband Flip	3	15.0000	45.00
196265143009				
11033-2Y2-M11	Crocband Flip	2	15.0000	30.00
196265143016				
11033-2Y2-M12	Crocband Flip	3	15.0000	45.00
196265143023				
11033-2Y2-M13	Crocband Flip	3	15.0000	45.00
196265143030				
11033-2Y2-M4W6	Crocband Flip	1	15.0000	15.00
196265143047				

Invoice Balance:	2,356.00
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Inv Batch No: 05479 Phone: 473-231-0973 / Fax:

Customer Number	Customer P.O.	Payment	Terms
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Salesperson	Shipping Method	Ship Date	Due Date
SAL		5/5/2025	6/13/2025

### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	BCAliasItemNo			
11033-2Y2-M7W9	Crocband Flip	1	15.0000	15.00
196265143078				
11033-2Y2-M8W10	Crocband Flip	2	15.0000	30.00
196265143085				
11033-2Y2-M9W11	Crocband Flip	3	15.0000	45.00
196265143092				
11033-37P-M10W12	Crocband Flip Agr/Whi	3	15.0000	45.00
191448284470				
11033-37P-M11	Crocband Flip Agr/Whi	3	15.0000	45.00
191448284487				
11033-37P-M12	Crocband Flip Agr/Whi	3	15.0000	45.00
191448284494				
11033-37P-M13	Crocband Flip Agr/Whi	3	15.0000	45.00
191448284500				

Invoice Balance:	2,356.00

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### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	BCAliasItemNo			
11033-37P-M4W6	Crocband Flip Agr/Whi	3	15.0000	45.00
191448299818				
11033-37P-M5W7	Crocband Flip Agr/Whi	3	15.0000	45.00
191448299825				
11033-37P-M6W8	Crocband Flip Agr/Whi	3	15.0000	45.00
191448299832				
11033-37P-M7W9	Crocband Flip Agr/Whi	3	15.0000	45.00
191448299849				
11033-37P-M8W10	Crocband Flip Agr/Whi	3	15.0000	45.00
191448299856				
11033-37P-M9W11	Crocband Flip Agr/Whi	3	15.0000	45.00
191448299863				
206340-001-M12	CLASSIC ALL TERRAIN CLOG BLK	2	30.0000	60.00
191448492721				

Invoice Balance:	2,356.00

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Phone: 473-231-0973 / Fax: Inv Batch No: 05479

Customer Number	Customer P.O.	Payment	Terms
06-FLIP		Net 30 Days	
Salesperson	Shipping Method	Ship Date	Due Date
SAL		5/5/2025	6/13/2025

#### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	BCAliasItemNo			
206340-007-M13	Classic All Terrain Clog Lgr	2	30.0000	60.00
196265206049				
206340-0WV-M10W12	All Terrain Clog Chk	1	27.5000	27.50
196265544707				
206340-0WV-M11	All Terrain Clog Chk	1	27.5000	27.50
196265544714				
206340-0WV-M12	All Terrain Clog Chk	1	27.5000	27.50
196265544721				
206340-0WV-M8W10	All Terrain Clog Chk	1	27.5000	27.50
196265544806				
206340-0WV-M9W11	All Terrain Clog Chk	1	27.5000	27.50
196265544813				
206340-4FK-M8W10	Classic All-Terrain Clog	2	30.0000	60.00
196265393275				

Invoice Balance:	2,356.00

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Invoice Number: 0016205-IN

**Invoice Date:** 5/14/2025

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06-FLIP		Net 30 Days	
Salesperson	Shipping Method	Ship Date	Due Date
SAL		5/5/2025	6/13/2025

#### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	BCAliasItemNo			
206340-4FK-M9W11	Classic All-Terrain Clog	2	30.0000	60.00
196265393282				
206340-4FK-M10W12	Classic All-Terrain Clog	2	30.0000	60.00
196265393152				
206340-4FK-M11	Classic All-Terrain Clog	2	30.0000	60.00
196265393169				
206340-4FK-M12	Classic All-Terrain Clog	1	30.0000	30.00
196265393176				
206340-4LH-M13	Classic All Terrain Clog DpNv	2	30.0000	60.00
196265247202				
206453-060-W6	BROOKLYN LOW WEDGE BLK/BLK	2	27.5000	55.00
191448544932				
206453-060-W7	BROOKLYN LOW WEDGE BLK/BLK	2	27.5000	55.00
191448544949				

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SAL		5/5/2025	6/13/2025

### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	<u>BCAliasItemNo</u>			
206453-060-W8	BROOKLYN LOW WEDGE BLK/BLK	2	27.5000	55.00
191448544956				
206453-060-W9	BROOKLYN LOW WEDGE BLK/BLK	2	27.5000	55.00
191448544963				
206453-060-W10	BROOKLYN LOW WEDGE BLK/BLK	2	27.5000	55.00
191448544895				
206454-4HQ-M11	CLASSIC PRINTED CAMO CLOG NAVY	2	27.5000	55.00
191448891791				
206454-4HQ-M13	CLASSIC PRINTED CAMO CLOG NAVY	2	27.5000	55.00
191448891814				
206708-060-M9W11	LiteRide 360 Clog Blk/Blk	1	32.5000	32.50
191448673465				
206708-060-M10W12	LiteRide 360 Clog Blk/Blk	1	32.5000	32.50
191448673373				

Invoice Balance:	2,356.00
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Order No: **0016205** 

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Salesperson	Shipping Method	Ship Date	Due Date
SAL		5/5/2025	6/13/2025

### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	<u>BCAliasItemNo</u>			
206708-060-M11	LiteRide 360 Clog Blk/Blk	1	32.5000	32.50
191448673380				
206708-060-M12	LiteRide 360 Clog Blk/Blk	1	32.5000	32.50
191448673397				
206708-060-M13	LiteRide 360 Clog Blk/Blk	1	32.5000	32.50
191448673403				
206708-4CC-M6W8	LiteRide 360 Clog Nvy/Ppr	2	32.5000	65.00
196265254668				
206708-4CC-M7W9	LiteRide 360 Clog Nvy/Ppr	2	32.5000	65.00
196265254675				
206708-4CC-M9W11	LiteRide 360 Clog Nvy/Ppr	2	32.5000	65.00
196265254699				
206750-100-W6	CLASSIC PLATFORM CLOG W WHI	2	30.0000	60.00
191448678453				

Invoice Balance:	2,356.00



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#### \*A 1.5% PER MONTH LATE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS

Item Code	Description	Shipped	Price	Amount
UPC	<u>BCAliasItemNo</u>			
206750-100-W7	CLASSIC PLATFORM CLOG W WHI	2	30.0000	60.00
191448678460				
206750-100-W8	CLASSIC PLATFORM CLOG W WHI	2	30.0000	60.00
191448678477				
206750-100-W9	CLASSIC PLATFORM CLOG W WHI	2	30.0000	60.00
191448678484				

Delivered by / Entregado por:	
Received by / Recibido por:	

\*Note: All claims must be made within 5 days from the date of this invoice.
Displays and fixtures provided by Tropical Vendors are the property of Tropical Vendors and for the exclusive use of our products.

Net Invoice:	2,945.00
Less Discount:	589.00
Freight:	0.00
City Tax:	0.00
State Tax:	0.00
Total Tax:	0.00
Invoice Total:	2,356.00

Invoice Balance:	2,356.00
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