



INVOICE #22100

BILL TO
Video Games Uncommon
3437 N Marshfield Ave
APT GDN
Chicago, Il 60657
7733977490

REMIT TO
THE GOAT STORE LLC
1225 KAVANAUGH PL
WAUWATOSA, WI 53213
414-429-5285

INVOICE DATE
08/06/2019

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$50.00

	ITEM TOTAL:	\$50.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$50.00
	AMOUNT PAID/CREDIT:	\$50.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes