



# INVOICE #22274

BILL TO
Christopher Craiglow 1473 Buckeye Pl Grove City, Ohio 43123 6145786613

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

INVOICE DATE
08/17/2019

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
64	Standard Booth Space - Vendor Hall - Zone 2		\$144.00
84	Corner Booth Space - Vendor Hall - Zone 2		\$210.00
2	Included Vendor Badge		\$0.00
3	Vendor Table Rental		\$75.00
3	Vendor Chair Rental		\$9.00

	ITEM TOTAL:	\$438.00
	DISCOUNT:	\$0.00
	<b>INVOICE TOTAL:</b>	<b>\$438.00</b>
	AMOUNT PAID/CREDIT:	\$438.00
	<b>AMOUNT DUE:</b>	<b>\$0.00</b>

Prices shown above include any applicable taxes