



# INVOICE #22281

BILL TO
O-Nett Gaming Co. 215 W. Washington St. Ottawa, IL 61350 8154883786

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

INVOICE DATE
08/18/2019

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
128	Standard Booth Space - Vendor Hall - Zone 2		\$288.00
84	Corner Booth Space - Vendor Hall - Zone 2		\$210.00
3	Included Vendor Badge		\$0.00

	ITEM TOTAL:	\$498.00
	DISCOUNT:	\$0.00
	<b>INVOICE TOTAL:</b>	<b>\$498.00</b>
	AMOUNT PAID/CREDIT:	\$678.00
	<b>AMOUNT DUE:</b>	<b>\$-180.00</b>

Prices shown above include any applicable taxes