



INVOICE #22303

BILL TO
Gaming Generations Inc 1217 Poplar St. La Crescent, MN 55947 507-459-4499

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

INVOICE DATE
08/22/2019

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
200	Standard Booth Space - Vendor Hall - Zone 1		\$2.50 \$500.00
105	Corner Booth Space - Vendor Hall - Zone 1		\$2.75 \$288.75
3	Included Vendor Badge		\$0.00 \$0.00
4	Vendor Table Rental		\$25.00 \$100.00
3	Vendor Chair Rental		\$3.00 \$9.00

	ITEM TOTAL:	\$897.75
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$897.75
	AMOUNT PAID/CREDIT:	\$897.75
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes