



INVOICE #22402

| BILL TO |
|---|
| Games Galore LLC 22839 W MORNING GLORY ST BUCKEYE, Arizona 85326-5961 6082390149 |

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

| INVOICE DATE |
|--------------|
| 09/17/2019 |

| INVOICE TERMS |
|---------------|
| NET 30 |

| QUANTITY | DESCRIPTION | UNIT | TOTAL |
|----------|---|------|-------------------|
| 200 | Standard Booth Space - Vendor Hall - Zone 2 | | \$2.25 \$450.00 |
| 210 | Corner Booth Space - Vendor Hall - Zone 2 | | \$2.50 \$525.00 |
| 1 | Vendor Electrical Service | | \$155.00 \$155.00 |
| 1 | Vendor Wireless Internet Service | | \$150.00 \$150.00 |

| | | |
|--|-----------------------|------------------|
| | ITEM TOTAL: | \$1280.00 |
| | DISCOUNT: | \$0.00 |
| | INVOICE TOTAL: | \$1280.00 |
| | AMOUNT PAID/CREDIT: | \$1280.00 |
| | AMOUNT DUE: | \$0.00 |

Prices shown above include any applicable taxes