



# INVOICE #22437

**BILL TO**  
Xenomorph Press LLC  
1122 Melby Drive  
Madison, WI 53704  
6089573273

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

**INVOICE DATE**  
09/27/2019

**INVOICE TERMS**  
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$50.00

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

Prices shown above include any applicable taxes