



INVOICE #22474

BILL TO
Broadway Resale 1420 Broadway Ave Mattoon, Illinois 61938 2173698033

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

INVOICE DATE
10/08/2019

INVOICE TERMS
NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
199	Corner Booth Space - Vendor Hall - Zone 3		\$2.25 \$447.75
2	Vendor Chair Rental		\$3.00 \$6.00
3	Included Vendor Badge		\$0.00 \$0.00

	ITEM TOTAL:	\$453.75
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$453.75
	AMOUNT PAID/CREDIT:	\$453.75
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes