



INVOICE #22644

BILL TO
The Jay Company
9220 Plashet Ln
Charlotte, Nc 28227
8284245078

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

INVOICE DATE
11/23/2019

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$50.00

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

Prices shown above include any applicable taxes