



INVOICE #22671

BILL TO
Pixel Visions 1525 Amherst Manor Drive APT 403 Williamsville, NY 14221 716-512-5976

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

INVOICE DATE
11/27/2019

INVOICE TERMS
NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
84	Corner Booth Space - Vendor Hall - Zone 2		\$210.00
1	Included Vendor Badge		\$0.00
2	Vendor Table Rental		\$50.00
2	Vendor Chair Rental		\$6.00
1	Additional Vendor Badge		\$60.00

ITEM TOTAL:	\$326.00
DISCOUNT:	\$0.00
INVOICE TOTAL:	\$326.00
AMOUNT PAID/CREDIT:	\$326.00
AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes