



INVOICE #22672

BILL TO
Irene Lee 84-41 85th Ave Woodhaven, New York 11421 9173648505

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 1		\$231.00
1	Included Vendor Badge		\$0.00
2	Vendor Chair Rental		\$6.00
2	Vendor Table Rental		\$50.00

	ITEM TOTAL:	\$287.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$287.00
	AMOUNT PAID/CREDIT:	\$287.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes