



INVOICE #22724

BILL TO
Fatman Games LLC
3570 Arthur Rd
Crete, IL 60417
7087695272

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

INVOICE DATE
12/04/2019

INVOICE TERMS
NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
128	Standard Booth Space - Vendor Hall - Zone 2		\$288.00
2	Included Vendor Badge		\$0.00

	ITEM TOTAL:	\$288.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$288.00
	AMOUNT PAID/CREDIT:	\$288.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes