



# INVOICE #22989

**BILL TO**  
 Lockwood Woodsmith  
 2513 BENEDICT AVE  
 SOUTH BEND, IN 46615  
 4076943823

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

**INVOICE DATE**  
 01/06/2020

**INVOICE TERMS**  
 due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$50.00

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

Prices shown above include any applicable taxes