



# INVOICE #23608

**BILL TO**  
Upcycle Computer Werks  
14909 KOSTNER AVENUE  
MIDLOTHIAN, IL 60445  
3123882513

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

**INVOICE DATE**  
02/06/2020

**INVOICE TERMS**  
NET 15

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Electrical Service		\$155.00

	ITEM TOTAL:	\$155.00
	DISCOUNT:	\$0.00
	<b>INVOICE TOTAL:</b>	<b>\$155.00</b>
	AMOUNT PAID/CREDIT:	\$77.50
	<b>AMOUNT DUE:</b>	<b>\$77.50</b>

Prices shown above include any applicable taxes