



INVOICE #28686

BILL TO
Nickolas Myers
5883 Victoria St.
Van Buren Township, MI 48111-1059
6162098454

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

INVOICE DATE
05/05/2021

INVOICE TERMS
NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Electrical Service		\$155.00

	ITEM TOTAL:	\$155.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$155.00
	AMOUNT PAID/CREDIT:	\$155.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes