



INVOICE #28803

BILL TO
Peter Johnson
peter@peterjohnson.me

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

INVOICE DATE
05/14/2021

INVOICE TERMS
NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	2021 Adopt An Arcade - X-Men		\$200.00

	ITEM TOTAL:	\$200.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$200.00
	AMOUNT PAID/CREDIT:	\$0.00
	AMOUNT DUE:	\$200.00

Prices shown above include any applicable taxes