



INVOICE #33776

BILL TO
Phoenix Animation 13802 Fount Beattie Ct Centreville, Virginia 20121 5713380341

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

INVOICE DATE
08/28/2021

INVOICE TERMS
NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
100	Standard Booth Space - Vendor Hall - Zone 1		\$250.00
1	Included Vendor Badge		\$0.00
2	Vendor Table Rental		\$50.00

	ITEM TOTAL:	\$300.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$300.00
	AMOUNT PAID/CREDIT:	\$300.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes