



# INVOICE #33784

BILL TO
Spectre the Collector W146S7802 Stags Leap Ct Muskego, WI 53150 4146518169

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
2	Included Vendor Badge		\$0.00
128	Standard Booth Space - Vendor Hall - Zone 2		\$2.25

	ITEM TOTAL:	\$288.00
	DISCOUNT:	\$0.00
	<b>INVOICE TOTAL:</b>	<b>\$288.00</b>
	AMOUNT PAID/CREDIT:	\$288.00
	<b>AMOUNT DUE:</b>	<b>\$0.00</b>

Prices shown above include any applicable taxes