



INVOICE #34170

BILL TO
Gamerz Island 1191 Winthrop st s Saint Paul, Minnesota 55119 6512634737

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

INVOICE DATE
09/25/2021

INVOICE TERMS
NET 15

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Additional Vendor Badge		\$60.00 \$120.00
1	Included Vendor Badge		\$0.00 \$0.00
100	Standard Booth Space - Vendor Hall - Zone 2		\$2.25 \$225.00

	ITEM TOTAL:	\$345.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$345.00
	AMOUNT PAID/CREDIT:	\$345.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes