



INVOICE #34176

BILL TO
CGX HOLDINGS LLC 5148 Highland Rd Waterford, MI 48327 2482921600

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
210	Corner Booth Space - Vendor Hall - Zone 2		\$2.50 \$525.00
160	Standard Booth Space - Vendor Hall - Zone 2		\$2.25 \$360.00
4	Included Vendor Badge		\$0.00 \$0.00

	ITEM TOTAL:	\$885.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$885.00
	AMOUNT PAID/CREDIT:	\$885.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes