



# INVOICE #41687

<b>BILL TO</b>
GinGee Girls Art 11326 60th place Kenosha, WI 53142 2626649496

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

<b>INVOICE DATE</b>
11/09/2021

<b>INVOICE TERMS</b>
NET 30

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>TOTAL</b>
200	Standard Booth Space - Vendor Hall - Zone 1		\$2.50 \$500.00
2	Included Vendor Badge		\$0.00 \$0.00

	ITEM TOTAL:	\$500.00
	DISCOUNT:	\$0.00
	<b>INVOICE TOTAL:</b>	<b>\$500.00</b>
	AMOUNT PAID/CREDIT:	\$500.00
	<b>AMOUNT DUE:</b>	<b>\$0.00</b>

Prices shown above include any applicable taxes