



INVOICE #41715

BILL TO
Total Party Kill Games, LLC.
4230 Harbin Dr
Total Party Kill Games
Waterloo, IA 50701
3194291059

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

INVOICE DATE
11/12/2021

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$50.00

	ITEM TOTAL:	\$50.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$50.00
	AMOUNT PAID/CREDIT:	\$50.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes