



INVOICE #42572

BILL TO
SJVIDEO
200 N Rolland Rd
Brookfield, WI 53005
4143319870

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

INVOICE DATE
03/05/2022

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
128	Standard Booth Space - Vendor Hall - Zone 2		\$288.00
2	Included Vendor Badge		\$0.00

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

Prices shown above include any applicable taxes