



# INVOICE #45158

BILL TO
Whatnot Inc. 578 Washington Boulevard #1019 Marina del Rey, CA 90292 joesullivan@whatnot.com

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

INVOICE DATE
04/23/2022

INVOICE TERMS
NET 5

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<b>TV Rental - 2 65 inch HDTVs</b> For the rental of two NS-65DF710NA21 65" HDTVs to be delivered in box on Friday, April 29th for use by Whatnot for the course of the Midwest Gaming Classic. HDTVs must be returned in box at the end of the show.		<b>\$474.00</b>

	ITEM TOTAL:	\$474.00
	DISCOUNT:	\$0.00
	<b>INVOICE TOTAL:</b>	<b>\$474.00</b>
	AMOUNT PAID/CREDIT:	\$474.00
	<b>AMOUNT DUE:</b>	<b>\$0.00</b>

Prices shown above include any applicable taxes