



INVOICE #45222

BILL TO
Newt Industries
3065 South 41st Street
Milwaukee, WI 53215
4148393773

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

INVOICE DATE
04/24/2022

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Future Classics Indie Booth		\$600.00

	ITEM TOTAL:	\$600.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$600.00
	AMOUNT PAID/CREDIT:	\$600.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes