



INVOICE #45851

BILL TO
Devine Dice
1709 N Whitney Dr
Appleton, WI 54914
9207400886

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

INVOICE DATE
04/27/2022

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
8	Standard Booth Space - Vendor Hall - Zone 3		\$16.00

	ITEM TOTAL:	\$16.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$16.00
	AMOUNT PAID/CREDIT:	\$16.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes