



# INVOICE #46906

**BILL TO**  
 Robzilla The Magnificent LLC  
 3326 Lincoln Way  
 STE 103-310  
 AMES, IA 50014  
 7196614874

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

**INVOICE DATE**  
 08/31/2022

**INVOICE TERMS**  
 due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$50.00

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

Prices shown above include any applicable taxes