



INVOICE #48133

BILL TO
Shoshin
11949 Elise Blvd
Frankfort, IL 60423
8156037665

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

INVOICE DATE
12/05/2022

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Artist Alley Deposit Fee		\$50.00

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

Prices shown above include any applicable taxes