



INVOICE #48249

BILL TO
TeeTurtle LLC
6200 Pershall Road
Hazelwood, MO 63042
3144499669

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

INVOICE DATE
12/17/2022

INVOICE TERMS
NET 14

QUANTITY	DESCRIPTION	UNIT	TOTAL
100	Corner Booth Space - Vendor Hall - Zone 2		\$300.00
1	Included Vendor Badge		\$0.00

	ITEM TOTAL:	\$300.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$300.00
	AMOUNT PAID/CREDIT:	\$300.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes