



# INVOICE #48890

**BILL TO**  
Alyssa Howard  
9326 Parkside Echo  
Woodbury, MN 55125  
6512062495

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

**INVOICE DATE**  
01/15/2023

**INVOICE TERMS**  
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Artist Alley Deposit 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