



INVOICE #50697

BILL TO
Hollys Hooks
608 North Point Drive
Stevens Point, WI 54481
7153210531

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

INVOICE DATE
03/01/2023

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Wireless Internet Service		\$158.00
1	Additional Vendor Badge		\$100.00

	ITEM TOTAL:	\$258.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$258.00
	AMOUNT PAID/CREDIT:	\$258.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes