



INVOICE #51651

BILL TO
Bluewater, LLC
50 Division Ave
Bldg 1, Ste 42
Millington, NJ 07946
6313356377

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

INVOICE DATE
03/15/2023

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$50.00

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

Prices shown above include any applicable taxes