



INVOICE #51754

BILL TO
Geeky Elves
10864 W Appleton Ave
Milwaukee, WI 53225
4145202359

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

INVOICE DATE
03/16/2023

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Additional Vendor Badge [Full]		\$150.00

	ITEM TOTAL:	\$150.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$150.00
	AMOUNT PAID/CREDIT:	\$150.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes