



INVOICE #55572

BILL TO
Matthew Graphman
1088 W BURMA RD
Bloomington, Indiana 47404
8129357269

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

INVOICE DATE
05/08/2023

INVOICE TERMS
due on receipt

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Vendor Application Fee		\$60.00

	ITEM TOTAL:	\$60.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$60.00
	AMOUNT PAID/CREDIT:	\$60.00
	AMOUNT DUE:	\$0.00

Prices shown above include any applicable taxes