



INVOICE #55589

BILL TO
 Twisted Freckle Creations LLC
 5232 Morley Dr
 Greendale, WI 53129
 14148397353

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

INVOICE DATE
 05/09/2023

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