



# INVOICE #56838

**BILL TO**  
dj rozz mix master music  
241 s washington st  
lyndon station, Wisconsin 53944  
6085474058

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

**INVOICE DATE**  
11/27/2023

**INVOICE TERMS**  
NET 15

| QUANTITY | DESCRIPTION                               | UNIT | TOTAL    |
|----------|---|------|----------|
| 1        | Complimentary Vendor Badge                |      | \$0.00   |
| 100      | Corner Booth Space - Vendor Hall - Zone 2 |      | \$350.00 |

|  |                       |                 |
|--|-----------------------|-----------------|
|  | ITEM TOTAL:           | \$350.00        |
|  | DISCOUNT:             | \$0.00          |
|  | <b>INVOICE TOTAL:</b> | <b>\$350.00</b> |
|  | AMOUNT PAID/CREDIT:   | \$350.00        |
|  | <b>AMOUNT DUE:</b>    | <b>\$0.00</b>   |

Prices shown above include any applicable taxes