



INVOICE #63799

BILL TO
Gabriella Heil 4700 N 90TH ST Milwaukee, WI 53225 4143036644

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

INVOICE DATE
04/22/2024

INVOICE TERMS
NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Future Classics Indie Booth		\$600.00

	ITEM TOTAL:	\$600.00
	DISCOUNT:	\$0.00
	INVOICE TOTAL:	\$600.00
	AMOUNT PAID/CREDIT:	\$0.00
	AMOUNT DUE:	\$600.00

Prices shown above include any applicable taxes