

INVOICE

GOAT LLC
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Huntington Park, CA 90255

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+1 (310) 413-1126

JONATHAN SIMKHAI

Bill to

JONATHAN SIMKHAI
653 N LA CIENEGA BLVD.
WEST HOLLYWOOD, CA 90069

Ship to

European Warehouse
C/O Jonathan Simkhai Inc
Bergen Logistics BV
De Amert 445
GH Veghel, 5462
Netherlands

Invoice details

Invoice no.: 1277
Terms: Net 30
Invoice date: 02/14/2024
Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		PRODUCTION JS284 / 224-4071-SALTAN PO#9038		33	\$55.00	\$1,815.00
2.		PRODUCTION JS285 / 224-4025-ALTA PO#9038		6	\$55.00	\$330.00
3.		PRODUCTION JS286 / 224-4046 DENA PO#9038		1	\$70.00	\$70.00
4.		PRODUCTION JS287 / 224-4111 ALTA PO#9038		5	\$65.00	\$325.00
Total						\$2,540.00