

INVOICE

GOAT LLC
2130 Laura Ave
Huntington Park, CA 90255

finance@goat-us.com
+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 Jonthan Simkhai Inc.
Bergen Logistics BV
De Amert 445
GH Veghel , 5462
Netherlands

Invoice details

Invoice no.: 1325
Terms: Net 30
Invoice date: 06/10/2024
Due date: 07/10/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		PRODUCTION	JS291 / SI-3041 CORONADO PO#9661 - EU	42	\$50.00	\$2,100.00
2.		PRODUCTION	JS292 / 424-4025 ANISE PO#9641 - EU	9	\$70.00	\$630.00
3.		PRODUCTION	JS293 / 424-4114 CHERRY PO#9641- EU	18	\$65.00	\$1,170.00
4.		PRODUCTION	JS294 / 424-4071 TWILIGHT PO#9641- EU	10	\$70.00	\$700.00
5.		PRODUCTION	JS297 / 424-4177 CORONADO PO# 9300 - EU	8	\$60.00	\$480.00

Total \$5,080.00