



**ORDER ACKNOWLEDGMENT**

Order Number: 197974-70  
Page Number: 1

**BILL TO:**

**SHIP TO:**

EMPLOYEE  
411 W CONGRESS ST  
MAPLE LAKE MN 55358  
UNITED STATES OF AMERICA

ROSS THOMPSON C/O LONNIE OLSON  
CPU  
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
7/26/2022	072922	CUSTOMER PICK UP	CUSTOMER ROUTED	PREPAY

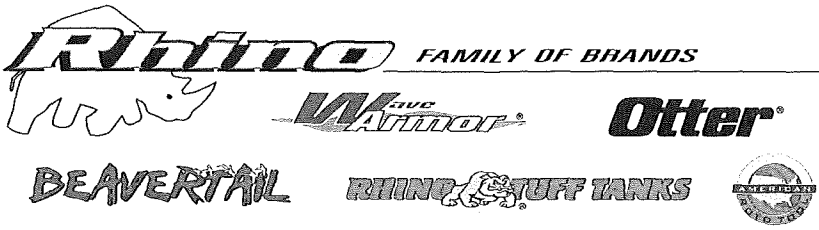
Item Number	Item Description	Total Qty Ordered	Price	Extended
200960	<b>PACKAGE XT HIDEOUT</b>	1	\$405.99	405.99
	Request Date    Promise Date    Delivery Qty			
	8/16/2022      8/16/2022      1			1
201019	<b>COVER TRAVEL HIDEOUT PKG</b>	1	\$39.19	39.19
	Request Date    Promise Date    Delivery Qty			
	8/16/2022      8/16/2022      1			1

All Prices Are Shown In United States Dollars

**Thank You!**

Prices, Specifications, and Product Availability / Promise Dates are subject to change anytime, with or without notice, including after acceptance of Purchase Orders. Due to volatility in the market, expired freight quotes will not be honored. Rhino reserves the right to make changes to any accepted Purchase Orders and bill additional freight surcharges / handling fees as business dictates.

SubTotal	445.18
Tax	32.83
Freight	TBD
<b>Total</b>	<b>478.01</b>



**PACKING SLIP**

193338-70      8/5/2022

**RHINO, INC**  
 411 WEST CONGRESS STREET  
 MAPLE LAKE, MN 55358  
 320-963-5995

*CUSTOMER COPY*

**Bill To:**

EMPLOYEE  
 411W CONGRESS ST  
 MAPLE LAKE, MN 55358  
 UNITED STATES OF AMERICA

**Ship To:**

ROSS THOMPSON C/O LONNIE OLSON  
 CPU  
 UNITED STATES OF AMERICA

Date Shipped		Ship Via		F.O.B.		Terms	
8/5/2022		CUSTOMER PICK UP		CUSTOMER ROUTED		PREPAY	
Shipped	Back Log	Item Number / Description			PO Number	Customer Sku	

1      0      EACH      200960      PACKAGE XT HIDEOUT      Rev: 1      072922

1      0      EACH      201019      COVER TRAVEL HIDEOUT PKG      Rev: 1      072922



HOME

TOOLS

REPORTS

**Virtual Terminal**

- Upload Transactions
- Recurring Billing
- Fraud Detection Suite
- Customer Information Manager
- Accounting Services
- Account Updater
- Invoicing

## Transaction Confirmation

Transaction [63879050382](#) has been successfully ACCEP

Below is a summary:

Transaction ID: [63879050382](#)  
Payment Method: XXXX7631

Amount: 478.01  
Customer Name: Ross Thompson

[View Printable Receipt](#)  
[Enter a New Transaction](#)

Note: Please do NOT click the browser's Back button to er