



INVOICE

10246550-70	10/18/2022
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RHINO, INC.
 411 WEST CONGRESS STREET
 MAPLE LAKE, MN 55358

BILL TO:

SKYLAR SMITH
 976 CYPRESS AVE
 FRIENDSHIP WI 53934
 UNITED STATES OF AMERICA

SHIP TO:

SKYLAR SMITH
 976 CYPRESS AVE
 FRIENDSHIP WI 53934
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 10/18/2022	PO # : 105029
Order Date: 10/14/2022	Pack Slip : 197032-70	Ship Date: 10/18/2022
Ship Via: SPEE DEE	Tracking Number: SP005629512912287073	

Quantity	Item Number	Description	Price	Extension
1	201163	PACKAGE XT PRO COTTAGE X-OVER	799.99	799.99
		Misc. Comment:		
1	200086	TOW HITCH SM/MED/MAG SLED	69.99	69.99
		O-0400		
		Misc. Comment:		
1	200015	COVER TRAVEL COTTAGE PRO & XT PKG	62.99	62.99
		O-1800		
		Misc. Comment:		
1	200049	HYFAX SMALL ULTRAWIDE XT ASSY	42.99	42.99
		O-1216 DRAWING: FAB954		
		Misc. Comment:		

We appreciate your business.



Paid in Full

Subtotal:	975.96
Tax:	0.00
Freight:	185.35
Total:	1,161.31

All Prices Are Shown in United States Doll