



INVOICE

10644181-70	1/20/2023
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Remit to Address:

RHINO INC - 138015
 PO BOX 1380
 MINNEAPOLIS, MN 55480 - 1380

BILL TO:

KEVIN CHURKEY
 410 WEST ST
 LOGANVILLE WI 53943
 UNITED STATES OF AMERICA

SHIP TO:

KEVIN CHURKEY
 410 WEST ST
 LOGANVILLE WI 53943
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 1/20/2023	PO # : 109759
Order Date: 1/19/2023	Pack Slip : 203782-70	Ship Date: 1/20/2023
Ship Via: SPEE DEE	Tracking Number: SP005629030202370374	

Quantity	Item Number	Description	Price	Extension
1	200024	COVER TRAVEL SMALL SPORT SLED	15.99	15.99
	O-1710			
	Misc. Comment:			

We appreciate your business.



Paid in Full

Subtotal:	15.99
Tax:	0.00
Freight:	7.00
Total:	22.99

All Prices Are Shown in United States Doll