



INVOICE

10719567-70	2/7/2023
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Remit to Address:

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

BILL TO:

DAYTON GRAHAM GRAHAM
 642 3 1/2 MILE ROAD
 SAULT STE. MARIE MI 49783
 UNITED STATES OF AMERICA

SHIP TO:

DAYTON GRAHAM GRAHAM
 642 3 1/2 MILE ROAD
 SAULT STE. MARIE MI 49783
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 2/7/2023	PO # : 110598		
Order Date: 2/6/2023	Pack Slip : 205010-70	Ship Date: 2/7/2023		
Ship Via: FEDEX GROUND	Tracking Number: 394347100939			
Quantity	Item Number	Description	Price	Extension

1	200024	COVER TRAVEL SMALL SPORT SLED	15.99	15.99
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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