



INVOICE

10803176-70	2/27/2023
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Remit to Address:

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

BILL TO:

THOMAS PRICKETT
 39126 HOMESTEAD AVE
 NORTH BRANCH MN 55056-5372
 UNITED STATES OF AMERICA

SHIP TO:

THOMAS PRICKETT
 39126 HOMESTEAD AVE
 NORTH BRANCH MN 55056-5372
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 2/27/2023	PO # : 111181
Order Date: 2/27/2023	Pack Slip : 206222-70	Ship Date: 2/27/2023
Ship Via: SPEE DEE	Tracking Number: SP005629030582321769	

Quantity	Item Number	Description	Price	Extension
1	200036	HITCH PINS SM MED MAG 2 PACK	9.99	9.99
	O-2940			
	Misc. Comment:			
1	200020	COVER TRAVEL MEDIUM PRO SLED	59.99	59.99
	O-1330			
	Misc. Comment:			

We appreciate your business.



Paid in Full

Subtotal:	69.98
Tax:	5.64
Freight:	6.50
Total:	82.12

All Prices Are Shown in United States Doll