



INVOICE

10881400-70 3/15/2023

Remit to Address:

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

BILL TO:

CRAIG MALONE
508 S PRINCE ST
DOW CITY IA 51528
UNITED STATES OF AMERICA

SHIP TO:

CRAIG MALONE
508 S PRINCE ST
DOW CITY IA 51528
UNITED STATES OF AMERICA

Terms: PREPAY **Due Date:** 3/15/2023 **PO # :** 111544

Order Date: 3/13/2023 **Pack Slip :** 207101-70 **Ship Date:** 3/15/2023

Ship Via: FEDEX GROUND **Tracking Number:** 395790110661

| Quantity | Item Number | Description | Price | Extension |
|----------------|-------------|---|-------|-----------|
| 1 | 200015 | COVER TRAVEL COTTAGE PRO & XT PKG O-1800 | 62.99 | 62.99 |
| Misc. Comment: | | | | |

We appreciate your business.



Paid in Full

| | |
|------------------|--------------|
| Subtotal: | 62.99 |
| Tax: | 0.00 |
| Freight: | 7.00 |
| Total: | 69.99 |

All Prices Are Shown in United States Doll