



INVOICE

11536530-70	10/4/2023
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Remit to Address:

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

BILL TO:

TODD BASSETT
 4060 E BARTON CREEK DR
 EAGLE MOUNTAIN UT 84005
 UNITED STATES OF AMERICA

SHIP TO:

TODD BASSETT
 4060 E BARTON CREEK DR
 EAGLE MOUNTAIN UT 84005
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 10/4/2023	PO # : 113325
Order Date: 10/3/2023	Pack Slip : 216802-70	Ship Date: 10/4/2023
Ship Via: UPS GROUND	Tracking Number: 1ZXX71250391135738	

Quantity	Item Number	Description	Price	Extension
1	200949	WHEEL FOR ATV TRAILER BLACK RIM 18 X 950 8	69.99	69.99

Misc. Comment:

We appreciate your business.



Paid in Full

Subtotal:	69.99
Tax:	0.00
Freight:	5.00
Total:	74.99

All Prices Are Shown in United States Doll