



INVOICE

11657406-70 10/25/2023

Remit to Address:

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

BILL TO:

GREGG RIPP
49629 ALPINE AVE N
STANCHFIELD MN 55080
UNITED STATES OF AMERICA

SHIP TO:

GREGG RIPP
49629 ALPINE AVE N
STANCHFIELD MN 55080
UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 10/25/2023	PO # : 113647
Order Date: 10/23/2023	Pack Slip : 218024-70	Ship Date: 10/25/2023
Ship Via: SPEE DEE	Tracking Number: SP005629032982396461	

Quantity	Item Number	Description	Price	Extension
2	200086	TOW HITCH SM/MED/MAG SLED O-0400	69.99	139.98
Misc. Comment:				
1	200042	HYFAX 38 SMALL PRO SLED ASSY O-1226 DRAWING: FAB949	36.99	36.99
Misc. Comment:				
1	200033	HITCH PIN REAR O-0405	5.99	5.99
Misc. Comment:				
1	200023	COVER TRAVEL SMALL PRO SLED O-1320	56.99	56.99
Misc. Comment:				

We appreciate your business.



Paid in Full

Subtotal:	239.95
Tax:	21.51
Freight:	51.80
Total:	313.26

All Prices Are Shown in United States Doll