



INVOICE

11690043-70 10/31/2023

Remit to Address:

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

BILL TO:

NATE ORR
67 91ST AVE NE
BLAINE MN 55434
UNITED STATES OF AMERICA

SHIP TO:

NATE ORR
67 91ST AVE NE
BLAINE MN 55434
UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 10/31/2023	PO # : 113799
Order Date: 10/30/2023	Pack Slip : 218401-70	Ship Date: 10/31/2023
Ship Via: SPEE DEE	Tracking Number: SP005629033042389672	

Quantity	Item Number	Description	Price	Extension
1	201379	BAR CENTER PIVOT LODGE	19.95	19.95

Misc. Comment:

We appreciate your business.

Paid in Full



Subtotal:	19.95
Tax:	1.95
Freight:	6.50
Total:	28.40

All Prices Are Shown in United States Doll