



# INVOICE

11813335-70      11/21/2023

**Remit to Address:**

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

**BILL TO:**

KRISTIN A SKOOG  
506 RANDOM DRIVE  
AMERY WI 54001  
UNITED STATES OF AMERICA

**SHIP TO:**

KRISTIN A SKOOG  
506 RANDOM DRIVE  
AMERY WI 54001  
UNITED STATES OF AMERICA

<b>Terms:</b> PREPAY	<b>Due Date:</b> 11/21/2023	<b>PO # :</b> 114291
<b>Order Date:</b> 11/20/2023	<b>Pack Slip :</b> 219572-70	<b>Ship Date:</b> 11/21/2023
<b>Ship Via:</b> SPEE DEE	<b>Tracking Number:</b> SP005629033252389041	

Quantity	Item Number	Description	Price	Extension
2	201565	POLE ROOF VORTEX LODGE 51.2 INCH	12.99	25.98

Misc. Comment:

*We appreciate your business.*



**Paid in Full**

<b>Subtotal:</b>	<b>25.98</b>
<b>Tax:</b>	<b>0.00</b>
<b>Freight:</b>	<b>7.00</b>
<b>Total:</b>	<b>32.98</b>

All Prices Are Shown in United States Doll