



INVOICE

11930944-70 12/13/2023

Remit to Address:

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

BILL TO:

ASHLEY BLACK
870 SECURITY DR
APT L204
FOND DU LAC WI 54935
UNITED STATES OF AMERICA

SHIP TO:

ASHLEY BLACK
437 FOOTE ST.
SEYMOUR WI 54165
UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 12/13/2023	PO # : 115110
Order Date: 12/8/2023	Pack Slip : 221236-70	Ship Date: 12/13/2023
Ship Via: SPEE DEE	Tracking Number: SP005629033472322160	

Quantity	Item Number	Description	Price	Extension
1	201425	BEACON AND FLAG	29.99	29.99
Misc. Comment:				
1	201620	TOWEL FISH OTTER	8.99	8.99
Misc. Comment:				
1	201623	TABLE LOW PROFILE OTTER	26.99	26.99
Misc. Comment:				

We appreciate your business.



Paid in Full

Subtotal:	65.97
Tax:	0.00
Freight:	7.00
Total:	72.97

All Prices Are Shown in United States Doll