



INVOICE

12212218-70	1/30/2024
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Remit to Address:

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

BILL TO:

MICHAEL LING
 378 2ND ST SW
 BUFFALO MN 55313
 UNITED STATES OF AMERICA

SHIP TO:

MICHAEL LING
 378 2ND ST SW
 BUFFALO MN 55313
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 1/30/2024	PO #: 117261
Order Date: 1/29/2024	Pack Slip: 224564-70	Ship Date: 1/30/2024
Ship Via: SPEE DEE	Tracking Number: SP005629030302482930	

Quantity	Item Number	Description	Price	Extension
1	200024 O-1710	COVER TRAVEL SMALL SPORT SLED	12.80	12.80
	Misc. Comment:			
2	200033 O-0405	HITCH PIN REAR	4.79	9.58
	Misc. Comment:			

We appreciate your business.



Paid in Full

Subtotal:	22.38
Tax:	2.13
Freight:	6.50
Total	31.01