





INVOICE

11829941-70

11/27/2023

Remit to Address:

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

BILL TO:

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BILL FORREY 1246 SMITH DRV NW PINE RIVER MN 56474 UNITED STATES OF AMERICA

SHIP TO:

BILL FORREY 1246 SMITH DRV NW PINE RIVER MN 56474 UNITED STATES OF AMERICA

Terms: PREPAY **Due Date:** 11/27/2023 **PO #**: 114400

CANVAS PRO COTTAGE X-OVER

Ship Via: SPEE DEE Tracking Number: SP0056290333123520292

Quantity Item Number Description Price Extension

Misc. Comment:

201138

We appreciate your business.

Paid in Full

299.99

299.99

 Subtotal:
 299.99

 Tax:
 22.60

 Freight:
 6.50

 Total:
 329.09