



INVOICE

9320854-70 2/25/2022

RHINO, INC.
411 WEST CONGRESS STREET
MAPLE LAKE, MN 55358

BILL TO:

ROBERT MUNOZ
12756 HARPERS ST NE
BLAINE MN 55449
UNITED STATES(US)

SHIP TO:

ROBERT MUNOZ
CUSTOMER PICK UP

Terms: PREPAY	Due Date: 2/25/2022	PO # : 101266
Order Date: 2/14/2022	Pack Slip : 185764-70	Ship Date: 2/15/2022
Ship Via: CUSTOMER PICK UP	Tracking Number: CPU	

Quantity	Item Number	Description	Price	Extension
1	201536	HUB VORTEX RESORT	604.99	604.99

Misc. Comment:

We appreciate your business.



Paid in Full

Subtotal:	604.99
Tax:	44.62
Freight:	0.00
Total:	649.61

All Prices Are Shown in US Dollar