



INVOICE

9914403-70 8/5/2022

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

Bill To:

LAKE OF THE WOODS SPORTS HEAD QUARTER
702 LAKEVIEW DRIVE
KENORA ON P9N 3P7
CANADA

Ship To:

LOTW SPORTS HEADQUARTERS
UNIT C - 10 KEENLEYSIDE ST
WINNIPEG MB R2L 2B9
CANADA

| | | |
|-----------------------------------|-----------------------------|--|
| Terms: NET 60 | Due Date: 10/4/2022 | PO #: LOTWCON1 |
| Order Date: 7/14/2022 | Pack Slip: 193346-70 | Ship Date: 8/5/2022 |
| Ship Via: CUSTOMER PICK UP | | Tracking Number: CONTIANER LOAD |

| Quantity | Item Number | Description | Price | Extension |
|----------------|-------------|------------------------|--------|-----------|
| 155 | 201646 | HUB VORTEX PRO MONSTER | 411.00 | 63,705.00 |
| Misc. Comment: | | | | |
| 155 | 201645 | HUB VORTEX PRO RESORT | 338.00 | 52,390.00 |
| Misc. Comment: | | | | |

Thank You

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|------------------|-------------------|
| Subtotal: | 116,095.00 |
| Tax: | 0.00 |
| Freight: | 0.00 |
| Total: | 116,095.00 |