

Merchant: Rhino Inc.

411 W CONGRESS ST
MAPLE LAKE, MN 55358
US

320-963-5995

Order Information

Description: MW

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 225263-70

Billing Information

DANNY DUNNING
658 GOVERNMENT AVE
WINNIPEG, MB R2K1X2

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 191.46

Payment Information

Date/Time: 05-Dec-2023 13:07:08 PST

Transaction ID: 120156770882

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 01269I

Payment Method: Visa XXXX2128