

From: ar@rhinomade.com  
Subject: Invoice# 11854638-70 Z-43255883  
Date: Dec 1, 2023 at 3:02:40 PM  
To: fish.greg@gmail.com

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Please find attached Invoice# 11854638-70 for your PO# 114520

Thank you for your business. Have a wonderful day,

Accounts Receivable

Rhino Inc.

Office: [320-963-5995](tel:320-963-5995)

Rhino Family of Brands includes:

Beavertail / DOA Decoys

Otter Outdoors

Rhino Tuff Tanks

Wave Armor

See our brands here: [www.rhinomade.com](http://www.rhinomade.com)



**INVOICE**

11854638-70	11/30/2023
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**Remit to Address:**  
 RHINO INC - 138015  
 PO BOX 1380  
 MINNEAPOLIS, MN 55480 - 1380

**BILL TO:**

GREG FISH  
 977 W MARTIN AVE  
 AMHERST OH 44001  
 UNITED STATES OF AMERICA

**SHIP TO:**

GREG FISH  
 977 W MARTIN AVE  
 AMHERST OH 44001  
 UNITED STATES OF AMERICA

<b>Terms:</b> PREPAY	<b>Due Date:</b> 11/30/2023	<b>PO # :</b> 114520
<b>Order Date:</b> 11/27/2023	<b>Pack Slip :</b> 220144-70	<b>Ship Date:</b> 11/30/2023
<b>Ship Via:</b> FEDEX GROUND	<b>Tracking Number:</b> 787243508060	

Quantity	Item Number	Description	Price	Extension
1	201652	BAG REPLACEMENT LODGE PRO HUB	29.99	29.99

Misc. Comment:

*We appreciate your business.*



**Paid in Full**

<b>Subtotal:</b>	<b>29.99</b>
<b>Tax:</b>	<b>0.00</b>
<b>Freight:</b>	<b>5.00</b>
<b>Total:</b>	<b>34.99</b>

All Prices Are Shown in United States Doll

