



ORDER ACKNOWLEDGMENT

Order Number: 182044-70

Page Number: 1

BILL TO:

MATT BAIN PRO STAFF
 1606 GLENWOOD AVE
 SYRACUSE NY 13207
 UNITED STATES OF AMERICA

SHIP TO:

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 SYRACUSE NY 13207
 UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
10/20/2021	10-21-21 BAIN	BEST WAY	PREPAID & ADD	PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
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200086	TOW HITCH SM/MED/MAG SLED	1	\$38.74	38.74												
	<table border="0" style="width: 100%;"> <tr> <td style="border-bottom: 1px solid black; width: 25%;">Request Date</td> <td style="border-bottom: 1px solid black; width: 25%;">Promise Date</td> <td style="border-bottom: 1px solid black; width: 25%;">Delivery Qty</td> <td style="width: 25%;"></td> </tr> <tr> <td>11/10/2021</td> <td>11/10/2021</td> <td style="text-align: center;">1</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black; text-align: center;">1</td> <td></td> </tr> </table>	Request Date	Promise Date	Delivery Qty		11/10/2021	11/10/2021	1				1				
Request Date	Promise Date	Delivery Qty														
11/10/2021	11/10/2021	1														
		1														

201152	PACKAGE XT PRO LODGE X-OVER	2	\$735.96	1,471.92												
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Request Date	Promise Date	Delivery Qty														
11/10/2021	11/10/2021	2														
		2														

200016	COVER TRAVEL LODGE PRO & XT PKG	2	\$40.25	80.50												
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		2														

201368	LIGHT STRIP LED WITH CLIPS FOR HUBS	1	\$45.39	45.39												
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201527	CONSOLE SIDEKICK	1	\$32.50	32.50												
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11/10/2021	11/10/2021	1														
		1														

201043	HOOK SHELTER 3 PACK	1	\$8.67	8.67												
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		1														

201045	NETTING ROOF	1	\$16.84	16.84												
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200037	HITCH PIVOT AND EXT	1	\$27.54	27.54												
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All Prices Are Shown In US Dollars

Thank You!

Prices, Specifications, and Product Availability / Promise Dates are subject to change anytime, with or without notice, including after acceptance of Purchase Orders. Rhino reserves the right to make changes to any accepted Purchase Orders as business dictates.

SubTotal	1,722.10
Tax	0.00
Freight	TBD
Total	1,722.10