



INVOICE

8286312-70	4/26/2021
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RHINO, INC.
 411 WEST CONGRESS STREET
 MAPLE LAKE, MN 55358

BILL TO:

"INTERLACHEN LODGE, INC." PAUL COWDERY
 4730 DUPONT AV S
 MINNEAPOLIS MN 55419
 UNITED STATES(US)

SHIP TO:

PAUL COWDERY
 CUSTOMER PICK UP

Terms: PREPAY	Due Date: 4/26/2021	PO # : 23407
Order Date: 4/22/2021	Pack Slip : 169072-70	Ship Date: 4/26/2021
Ship Via: CUSTOMER PICK UP	Tracking Number: CPU	

Quantity	Item Number	Description	Price	Extension
10	300450	DOCK WHEEL14 LB PATCHED	65.00	650.00
		O-3800P		
		Misc. Comment: SHIPPING COST: 0.00,		
2	300037	BUMPER 6X72 HORZ	124.00	248.00
		O-3066		
		Misc. Comment:		

We appreciate your business.



PAID IN FULL

Subtotal:	898.00
Tax:	66.23
Freight:	0.00
Total:	964.23

All Prices Are Shown in US Dollar