



INVOICE

11180498-70 7/12/2023

Remit to Address:

RHINO INC - 138015
PO BOX 1380
MINNEAPOLIS, MN 55480 - 1380

BILL TO:

DEBBIE PINER
1 CULPEPPER CIR
GREENSBORO NC 27410
UNITED STATES OF AMERICA

SHIP TO:

CAMERON PINER
1 CULPEPPER CIR
GREENSBORO NC 27410
UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 7/12/2023	PO # : 30693
Order Date: 7/10/2023	Pack Slip : 211987-70	Ship Date: 7/12/2023
Ship Via: FEDEX GROUND	Tracking Number:	781038466387 781038467589 781038546300

Quantity	Item Number	Description	Price	Extension
4	301878	WHEEL REPLACEMENT 3 1/2 X 6 BLACK HUB RED WHEEL RED WHEEL BLACK HUB	53.00	212.00

Misc. Comment:

We appreciate your business.



Paid in Full

Subtotal:	212.00
Tax:	0.00
Freight:	26.00
Total:	238.00

All Prices Are Shown in United States Doll