

Merchant: Rhino Inc.

411 W CONGRESS ST
MAPLE LAKE, MN 55358
US

320-963-5995

Order Information

Description: Wave Armor KW

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 208370-70

Billing Information

Christine Goepfner
Lowell, IN 46356

Phone: 708-351-0610

Shipping Information

Christine Goepfner
Lowell, IN 46356

Shipping: 0.00

Tax: 0.00

Total: USD 63.60

Payment Information

Date/Time: 19-Jan-2023 06:53:04 PST

Transaction ID: 43886325435

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 09133B

Payment Method: Visa XXXX1166