



# INVOICE

10470750-70	12/13/2022
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**Remit to Address:**

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

**BILL TO:**

WAVE ARMOR FLORIDA INC  
 1225 LUCAS ST  
 LEESBURG FL 34748  
 UNITED STATES OF AMERICA

**SHIP TO:**

WAVE ARMOR FLORIDA  
 1225 LUCAS STREET  
 LEESBURG FL 34748  
 UNITED STATES OF AMERICA

<b>Terms:</b> NP-SUMMER 2 PAY	<b>Due Date:</b> 12/13/2022	<b>PO # :</b> EB 2023
<b>Order Date:</b> 11/17/2022	<b>Pack Slip :</b> 200692-70	<b>Ship Date:</b> 12/13/2022
<b>Ship Via:</b> CUSTOMER PICK UP	<b>Tracking Number:</b> volta	

Quantity	Item Number	Description	Price	Extension
4	302163	PORT PONTOON ASSY	5,921.00	23,684.00

Misc. Comment:

*We appreciate your business.*



<b>Subtotal:</b>	<b>23,684.00</b>
<b>Tax:</b>	<b>0.00</b>
<b>Freight:</b>	<b>0.00</b>
<b>Total:</b>	<b>23,684.00</b>

All Prices Are Shown in United States Doll