



INVOICE

11971331-70 12/20/2023

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

Terms: NET 30 **Due Date:** 1/19/2024 **PO # :** 11072023

Order Date: 11/7/2023 **Pack Slip :** 221802-70 **Ship Date:** 12/20/2023

Ship Via: CUSTOMER PICK UP **Tracking Number:** volta

Quantity	Item Number	Description	Price	Extension
10	302739	PORT PRO 220-1 ASSY DO NOT PICK	2,250.00	22,500.00

Misc. Comment:

We appreciate your business.



Subtotal:	22,500.00
Tax:	0.00
Freight:	0.00
Total:	22,500.00

All Prices Are Shown in United States Doll