



INVOICE

12416999-70 3/1/2024

Remit to Address:

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

BILL TO:

KANDIYOHI COUNTY DBA KANDIYOHI COUNTY PUBLIC
WORKS DEPT.
1801 HWY 12 E
WILLMAR MN 56201
UNITED STATES OF AMERICA

SHIP TO:

KANDIYOHI COUNTY PUBLIC WORKS DEPT.
1801 HWY 12 E
WILLMAR MN 56201
UNITED STATES OF AMERICA

Terms: PREPAY Due Date: 3/1/2024 PO #: 02282024

Order Date: 2/27/2024 Pack Slip: 226189-70 Ship Date: 2/29/2024

Ship Via: SPEE DEE Tracking Number: SP005629030602432875

Quantity	Item Number	Description	Price	Extension
4	300447	DOCK WHEEL 24 INCH PRE-DRILLED	64.00	256.00
	O-3700			
	Misc. Comment:			

We appreciate your business.



PAID IN FULL

Subtotal:	256.00
Tax:	0.00
Freight:	24.20
Total:	280.20

All Prices Are Shown in United States Doll