



INVOICE

12645123-70 4/5/2024

Remit to Address:

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

BILL TO:

WADE KISH
1756 DUPRE ROAD
HUGO MN 55038
UNITED STATES OF AMERICA

SHIP TO:

WADE KISH
1756 DUPRE ROAD
HUGO MN 55038
UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 4/5/2024	PO # : 32573
Order Date: 4/4/2024	Pack Slip : 227569-70	Ship Date: 4/5/2024
Ship Via: SPEE DEE	Tracking Number: SP005629030962449389	

Quantity	Item Number	Description	Price	Extension
1	301211	SLEEVE PIPE 2 INCH PEBBLE BEACH ASSY	97.00	97.00

Misc. Comment:

We appreciate your business.

Paid in Full



Subtotal:	97.00
Tax:	7.63
Freight:	6.50
Total:	111.13

All Prices Are Shown in United States Doll