



# INVOICE

10881052-70	3/15/2023
-------------	-----------

**Remit to Address:**

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

**BILL TO:**

OLEARY BUILDING CENTRE  
 17 ROYAL AVE  
 OLEARY PE C0B 1V0  
 CANADA

**SHIP TO:**

THE DOCK OUTLET  
 843 RTE 870  
 BELLEISLE CREEK NB E5P1G3  
 CANADA

<b>Terms:</b> NET 30	<b>Due Date:</b> 4/14/2023	<b>PO # :</b> 119206
<b>Order Date:</b> 3/8/2023	<b>Pack Slip :</b> 206968-70	<b>Ship Date:</b> 3/14/2023
<b>Ship Via:</b> CUSTOMER PICK UP	<b>Tracking Number:</b> CDU	

Quantity	Item Number	Description	Price	Extension
3	302374	BOW STOP PONTOON	29.00	87.00
		Misc. Comment:		
2	302411	POST ATTACHMENT PONTOON FRONT 2 INCH ASSY	101.50	203.00
		Misc. Comment:		
3	302415	CAP FILLER QTY 24	99.50	298.50
		Misc. Comment:		
12	300014	BENCH 4 FOOT PEBBLE BEACH	278.84	3,346.08
	O-3906	DO NOT PICK		
		Misc. Comment:		
28	300116	PLUG SNAP IN TAN QTY 2 ASSY	37.00	1,036.00
	O-22950			
		Misc. Comment:		
10	301308	CONNECTION SLX PORT TO FLOATING DOCK SHORT GALVANIZED	180.00	1,800.00
		Misc. Comment:		
20	301915	CONNECTOR WA DOCK TO SLX PORT TAN ASSY	198.00	3,960.00





# INVOICE

10881052-70	3/15/2023
-------------	-----------

**Remit to Address:**

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

**BILL TO:**

OLEARY BUILDING CENTRE  
 17 ROYAL AVE  
 OLEARY PE C0B 1V0  
 CANADA

**SHIP TO:**

THE DOCK OUTLET  
 843 RTE 870  
 BELLEISLE CREEK NB E5P1G3  
 CANADA

<b>Terms:</b> NET 30	<b>Due Date:</b> 4/14/2023	<b>PO # :</b> 119206
<b>Order Date:</b> 3/8/2023	<b>Pack Slip :</b> 206968-70	<b>Ship Date:</b> 3/14/2023
<b>Ship Via:</b> CUSTOMER PICK UP	<b>Tracking Number:</b> CDU	

Quantity	Item Number	Description	Price	Extension
		Misc. Comment:		
10	301347	CONNECTOR WA DOCK TO APEX PORT TAN ASSY	99.35	993.50
		Misc. Comment:		
24	302197	CONNECTOR FLOATING DOCK TO PRO PORT SHORT ASSY	125.11	3,002.64
		Misc. Comment:		
40	302196	CONNECTOR WA DOCK TO PRO PORT ASSY	101.29	4,051.60
		Misc. Comment:		
2	302534	CONNECTION SLX PORT TO FLOATING DOCK SHORT GALVANIZED	180.00	360.00
		Misc. Comment:		
120	301126	LIGHT DOCK OCTAGON PACKAGE OF 2	58.75	7,050.00
		Misc. Comment:		
14	300963	BENCH ATTACHMENT SMALL PEBBLE BEACH ASSY	136.50	1,911.00
		Misc. Comment:		





# INVOICE

10881052-70	3/15/2023
-------------	-----------

**Remit to Address:**

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

**BILL TO:**

OLEARY BUILDING CENTRE  
 17 ROYAL AVE  
 OLEARY PE C0B 1V0  
 CANADA

**SHIP TO:**

THE DOCK OUTLET  
 843 RTE 870  
 BELLEISLE CREEK NB E5P1G3  
 CANADA

<b>Terms:</b> NET 30	<b>Due Date:</b> 4/14/2023	<b>PO # :</b> 119206
<b>Order Date:</b> 3/8/2023	<b>Pack Slip :</b> 206968-70	<b>Ship Date:</b> 3/14/2023
<b>Ship Via:</b> CUSTOMER PICK UP	<b>Tracking Number:</b> CDU	

Quantity	Item Number	Description	Price	Extension
16	300081	LADDER FLOATING DOCK PEBBLE BEACH ASSY	213.52	3,416.32
	O-21961			
	Misc. Comment:			
12	300107	RACK KAYAK WAVE DOCK PEBBLE BEACH ASSY	248.80	2,985.60
	O-21960			
	Misc. Comment:			
8	300493	POST ATTACHMENT MOORING ANCHOR CAP PEBBLE BEACH QTY	129.38	1,035.04
	Misc. Comment:			
30	302065	POST ATTACHMENT SLIM 2 INCH QTY 2 ASSY	87.50	2,625.00
	Misc. Comment:			
6	301519	H BEAM 24 BLACK QTY 24 ASSY	1,201.56	7,209.36
	Misc. Comment:			
7	301096	DECK SECTION LOWERED ASSY	308.54	2,159.78
	Misc. Comment:			
5	301910	HALF ROUND 60 INCH PEBBLE BEACH ASSY	598.15	2,990.75





# INVOICE

10881052-70	3/15/2023
-------------	-----------

**Remit to Address:**

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

**BILL TO:**

OLEARY BUILDING CENTRE  
 17 ROYAL AVE  
 OLEARY PE C0B 1V0  
 CANADA

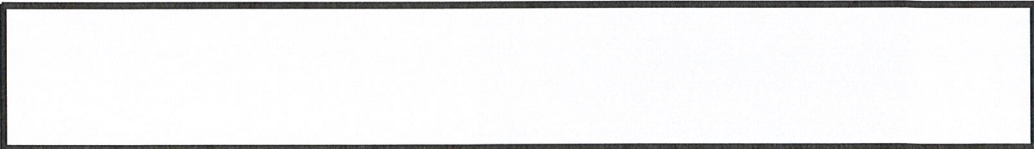
**SHIP TO:**

THE DOCK OUTLET  
 843 RTE 870  
 BELLEISLE CREEK NB E5P1G3  
 CANADA

Terms: NET 30	Due Date: 4/14/2023	PO #: 119206
Order Date: 3/8/2023	Pack Slip: 206968-70	Ship Date: 3/14/2023
Ship Via: CUSTOMER PICK UP	Tracking Number: CDU	

Quantity	Item Number	Description	Price	Extension
		Misc. Comment:		
24	300002	POST ATTACHMENT PIN ANCHOR PEBBLE BEACH QTY 1 ASSY	143.00	3,432.00
		O-21955		
		Misc. Comment:		
264	300065	H BEAM 24 BLACK QTY 2 ASSY	100.13	26,434.32
		O-21903		
		Misc. Comment:		

*We appreciate your business.*



Subtotal:	80,387.49
Tax:	0.00
Freight:	0.00
<b>Total:</b>	<b>80,387.49</b>

All Prices Are Shown in United States Doll