



INVOICE

11048784-70	4/17/2023
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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

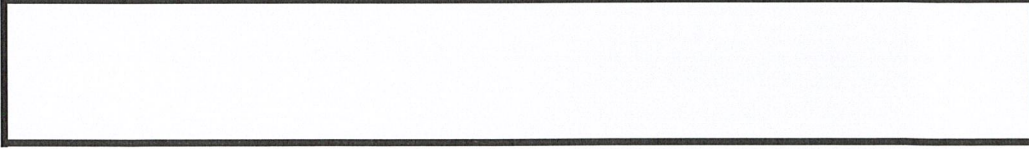
SHIP TO:

THE DOCK OUTLET
 843 RTE 870
 BELLEISLE CREEK NB E5P1G3
 CANADA

Terms: NET 30	Due Date: 5/17/2023	PO # : 119206
Order Date: 3/8/2023	Pack Slip : 208255-70	Ship Date: 4/17/2023
Ship Via: CUSTOMER PICK UP	Tracking Number: VOLTA	

Quantity	Item Number	Description	Price	Extension
11	301891	PORT SLX 6 RED WHEEL TAN ASSY DO NOT PICK	1,088.03	11,968.33
		Misc. Comment:		
14	301901	PORT APEX SPORT RED WHEEL STEAMED	830.00	11,620.00
		Misc. Comment:		
4	302390	PORT PRO MAXX 5 STEAMED	1,265.00	5,060.00
		Misc. Comment:		
15	302392	PORT PRO MAXX 6 STEAMED	1,380.00	20,700.00
		Misc. Comment:		
2	302521	PORT SLX 6 RED WHEEL LIGHT GRAY ASSY DO NOT PICK	1,088.03	2,176.06
		Misc. Comment:		

We appreciate your business.



Subtotal:	51,524.39
Tax:	0.00
Freight:	6,000.00
Total:	57,524.39

All Prices Are Shown in United States Doll