

From: **Accounts Receivable** AR@exploreios.com 
 Subject: Invoice# 6283349-70 Z-2400
 Date: September 3, 2019 at 3:09 PM
 To: JWALLACE@CHARTERTN.NET



Please find attached Invoice# 6283349-70 for your PO# 12919

Thank you for your business. Have a wonderful day,

Accounts Receivable

Rhino Inc. / Innovative Outdoor Solutions / American Roto Tool

Office: 320-963-5995

IOS Family of Brands includes:

Beavertail / DOA Decoys

Otter Outdoors

Rhino Tuff Tanks

Wave Armor

See our brands here:

www.exploreios.com

www.rhinoroto.com

www.americanrototool.com



INVOICE

6283349-70	8/30/2019
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INNOVATIVE OUTDOOR SOLUTIONS, INC.
 411 WEST CONGRESS STREET
 MAPLE LAKE, MN 55358

Remit To:

BILL TO:

ROBERT WALLACE
 11135 CHAPMAN HWY
 SEYMOUR TN 37865
 UNITED STATES (US)

SHIP TO:

JEFF WALLACE
 169 ILLINOIS AVE
 SEYMOUR TN 37865
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 9/3/2019	PO #: 12919
Order Date: 8/30/2019	Pack Slip: 124697-70	Ship Date: 8/30/2019
Ship Via: FED EX GROUND	Tracking Number: 789484541262	

Quantity	Item Number	Description	Price	Extension
1	401335	BLIND 1700 BLIND SPOT TIMBER	779.99	779.99
	Misc. Comment:	SHIPPING COST: 5.40,		
2	401351	DOOR DOG BLIND BLIND SPOT TIMBER	34.99	69.98

Misc. Comment:

We appreciate your business.

PAID IN FULL

Subtotal:	849.97
Tax:	0.00
Freight:	5.40
Total:	855.37

All Prices Are Shown in US Dollar