

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

AR

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](http://www.exploreios.com)

[www.rhinoroto.com](http://www.rhinoroto.com)

[www.americanrototool.com](http://www.americanrototool.com)



**INNOVATIVE OUTDOOR SOLUTIONS, INC.**  
411 WEST CONGRESS STREET  
MAPLE LAKE, MN 55358

## INVOICE

6283349-70

8/30/2019

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:

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*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