



INVOICE

10688318-70

2/1/2023

Remit to Address:

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

Bill To:

LUKES TOWN SERVICE
BOX 190
HWY 1
ELIE MB R0H 0H0
CANADA

Ship To:

LUKES TOWN SERVICE
HIGHWAY 1 & 248
BROKER: GEORGE H. YOUNG
ELIE MB R0H 0H0
CANADA

Terms: NET 30

Due Date: 3/3/2023

PO #: LukeBT2023

Order Date: 1/30/2023

Pack Slip: 204502-70

Ship Date: 2/1/2023

Ship Via: FEDEX FREIGHT - STANDARI

Tracking Number: 5602946156

| Quantity | Item Number | Description | Price | Extension |
|----------|-------------|--------------------------------------|----------|-----------|
| 1 | 401089 | MOTOR 23 VAN COMPLETE STEEL FINISHED | 3,239.99 | 3,239.99 |

Misc. Comment:

Thank You

Subtotal: 3,239.99
Tax: 0.00
Freight: 537.69
Total: 3,777.68

Prices Are Shown in United States Dollar