



INVOICE

10688095-70

1/31/2023

Remit to Address:

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

Bill To:

MARK'S QUALITY MARINE
W7488 ST RD 21
WAUTOMA WI 54982
UNITED STATES OF AMERICA

Ship To:

MARK'S QUALITY MARINE
W7488 ST RD 21
WAUTOMA WI 54982
UNITED STATES OF AMERICA

Terms: NET 30 Due Date: 3/2/2023 PO #: MARK01182023

Order Date: 1/18/2023 Pack Slip: 204363-70 Ship Date: 1/31/2023

Ship Via: N & M TRANSFER Tracking Number: 109-362-359

Quantity	Item Number	Description	Price	Extension
2	400208 94414 Misc. Comment:	MOTOR 13 VAN COMPLETE STEEL FINISHED	2,215.00	4,430.00
3	400214 94507 Misc. Comment:	MOTOR 6.5HP AL FINISHED	1,850.00	5,550.00

Thank You

Subtotal: 9,980.00
Tax: 0.00
Freight: 243.79
Total: 10,223.79

Prices Are Shown in United States Dollar