



INVOICE

11181383-70

7/28/2023

Remit to Address:

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

BILL TO:

JACK AMMERMAN
425 66TH ST SW
WAVERLY MN 55390
UNITED STATES OF AMERICA

SHIP TO:

JACK AMMERMAN
CUSTOMER PICK UP

Terms: PREPAY		Due Date: 7/28/2023	PO # : 47957	
Order Date: 7/10/2023		Pack Slip : 211931-70	Ship Date: 7/28/2023	
Ship Via: CUSTOMER PICK UP		Tracking Number: CPU		
Quantity	Item Number	Description	Price	Extension
1	401334	BLIND 1700 KARMA WETLAND	889.99	889.99
Misc. Comment:				
2	401350	DOOR DOG BLIND KARMA WETLAND	34.99	69.98
Misc. Comment:				
1	400195	LADDER DOG	159.99	159.99
91210				
Misc. Comment:				

We appreciate your business.

Paid in Full

Subtotal:	1,119.96
Tax:	82.60
Freight:	0.00
Total:	1,202.56

All Prices Are Shown in United States Doll