



INVOICE

11373770-70	9/8/2023
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Remit to Address:

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

BILL TO:

DAVE WINCH
 54150 192ND ST
 MANKATO MN 56001
 UNITED STATES OF AMERICA

SHIP TO:

DAVE WINCH
 CUSTOMER PICK UP

Terms: PREPAY	Due Date: 9/8/2023	PO # : 49195
Order Date: 9/5/2023	Pack Slip : 215178-70	Ship Date: 9/8/2023
Ship Via: CUSTOMER PICK UP	Tracking Number: CPU	

Quantity	Item Number	Description	Price	Extension
1	400208	MOTOR 13 VAN COMPLETE STEEL FINISHED	2,899.99	2,899.99
	94414			
	Misc. Comment:			

We appreciate your business.



Paid in Full

Subtotal:	2,899.99
Tax:	213.87
Freight:	0.00
Total:	3,113.86

All Prices Are Shown in United States Doll