RHINO FAMILY OF BRANDS

INVOICE

12090032-70	1/10/2024

Remit to Address:
RHINO INC - 138015
PO BOX 1380
MINNEAPOLIS, MN 55480 - 1380

BILL TO:

JASON SANDERSON
687 DRYTOWN RD
717-380-5432
HOLTWOOD PA 17532
UNITED STATES OF AMERICA

SHIP TO:

Terms: PREPAY **Due Date:** 1/10/2024 **PO # :**

Order Date: **Pack Slip :** **Ship Date:**

Ship Via: **Tracking Number:** 789125895973 789125897108 789125897509

Quantity	Item Number	Description	Price	Extension
1			**9.09**	9.09
	Misc. Comment:			
1	**450001**	**GOOSE FLOATERS ROGUE SERIES** UPC 852721003613	**111.99**	111.99
	Misc. Comment:			
1	**450025**	**MALLARD FLOATERS REFUGE SERIES 6 PACK**	**55.99**	55.99
	Misc. Comment:			
1	**401072** O-1634	**SLED LARGE SPORT MARSH BROWN**	**59.33**	59.33
	Misc. Comment:			

We appreciate your business.

REPLACES INVOICE # 12087987-70, ADDED CC FEE

Subtotal:	**236.40**
Tax:	**0.00**
Freight:	**0.00**
Total:	**236.40**

All Prices Are Shown in United States Doll