INVOICE REHBEIN TRANSIT, INC. P.O. BOX 14 LINO LAKES, MN 55014 651-484-1809 INVOICE NUMBER: 06-13-00 INVOICE DATE: PAGE: SHIP WE MARIE PETERSON TO: 9 1 ORLEANS LANE NORTH LE GROVE MN 55369 CUST. I.D.: FIFE P.O. NUMBER: P.O. DATE: OUR ORDER NO .: SALESPERSON: TX NET PRICE UNIT SHIPPED ORDERED 1200.00 4 71 PASS FROM RICE PARK TO CAMP OJEKETA 1200.00 71 PASS FROM RICE PARK TO CAMP OJEKETA ======== 2400.00 Jand = 1503 5 = # 2600 450 SUBTOTAL: TAX: PAYMENTS: TOTAL: