



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

LOCAL 651-429-1515
FAX 651-429-5757

ACCOUNT NO.	DATE	INVOICE NO.
4662222	11/22/23	5667883

SOLD TO: LINK FORD AND RV
PO BOX 37
MINONG, WI 54859-0037

SHIP TO: LINK FORD AND RV
1025 HOKAH STREET
MINONG, WI 54859-0037

SHIP VIA: Speedee Wisconsin Li

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	STOCK	Q73JZ/00	11/20/23	11/21/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	0213.1868	GEAR PACK STANDARD-NICKEL (18 TEETH)	102.320	102.32
2	1009.4307	THIN SHADE INTERGRATED WINDOW SHADE (FOR PREPPED UNITS)	48.780	97.56
0	0719.1181	T-STAT WALL ANALOG HEAT/COOL WHITE 12V SINGLE STG 7330G3351	60.550	.00
1	0719.1178	T-STAT WALL ANALOG HEAT/COOL BLACK 12V SINGLE STG 7330F3852	62.230	62.23
24	0809.1088	EPDM LAP SEAL 11 OZ.TUBE WHT	6.790	162.96
1	0311.1260	30A LOCKING E-Z GRIP EXT CORD 2' W/LOCKING RING	32.570	32.57
2	0121.2121	SLIDE OUT EKD SEAL F/EK SEAL BASE 1X15/16X50' BLACK BOXED	105.100	210.20
2	1500.2921	1/2" SANIPRENE SWIVEL SEAL (10 PACK)	1.930	3.86
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
671.70		.00	
AMOUNT DUE	671.70		
DUE DATE			

REMITTANCE ADDRESS
Northern Wholesale Supply, LLC
P.O. Box 736627
Dallas, TX 75373-6627

THE PURCHASER AGREES TO PAY ALL COLLECTION COSTS & REASONABLE ATTORNEYS FEES IF LITIGATION IS REQUIRED TO COLLECT PAST DUE AMOUNTS. THIS INVOICE IS SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.