



**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

**INVOICE**

ACCOUNT NO.	DATE	INVOICE NO.
4662222	12/11/25	6261017

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

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
12	STOCK	T02NL/00	12/08/25	12/11/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	0148.1019	HEX CRANK HANDLE-T & TLSCP 20032	23.000	23.00
1	0121.2221	SLIDE IN SECONDARY SEAL 13/16X 11/16X30' BLACK BOXED	36.980	36.98
2	1025.9002	PLEATED SHADE REPAIR KIT BEIGE	13.620	27.24
0	0403.4020	SINGLE DOME LIGHT W/ LED BULB 150 LUMENS	10.070	.00
0	0809.1088	EPDM LAP SEAL 11 OZ.TUBE WHT	6.830	.00
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
87.22		.00	
AMOUNT DUE	87.22		
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.