



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
4662222	12/15/25	6261766

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	T04XH/00	12/12/25	12/15/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	0213.1142	BEARING COMPLETE KIT F/6000LB. AXLE (PER WHEEL) BAGGED	26.840	53.68
1	0310.1474	BOARD FAN CONTROL 50 PLUS PINS	125.310	125.31
1	1026.1160	DUAL OUTLET GFCI W/COVER PLATE BLACK	46.160	46.16
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
225.15		.00	
AMOUNT DUE	225.15		
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 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.