



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
4662222	09/04/25	6209393

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: MAP TRANSPORTATION

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
12	STOCK	TT0AW/00	08/06/25	09/04/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
120	0809.1088	EPDM LAP SEAL 11 OZ.TUBE WHT	6.830	819.60
1	1221.1090	WATER REGULATOR 50-55 PSI PKG	17.070	17.07
		LEAD FREE		
3	0213.2016	DUST CAP W/RUBBER PLUG LUBBED	5.930	17.79
		2K & 3.5K DC200L (2 PACK)		
1	0911.1100	INSERT 1X25 BLACK VINYL	9.260	9.26
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
863.72		.00	
AMOUNT DUE	863.72		
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 1½% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.