



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
4662222	08/01/25	6177678

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/38534	TM4UE/01	06/27/25	08/01/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	9318.9885	MAIN BOARD ASSEMBLY ONLY - 55A DC OUTPUT - AUTO DETECT	262.610	787.83
1	9318.9869	POWER CENTER 30 AMP AC SERVICE 35 AMP DC OUTPUT - 6 CIRCUITS	207.150	207.15
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
994.98		.00	
AMOUNT DUE	994.98		
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.