



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
4662222	06/16/25	6126825

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	TL434/00	06/16/25	06/16/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	0805.1200	AWNING REPAIR TAPE 3' X 15'	13.080	.00
1	1310.1215	VENTLINE 14" WHITE COVER ONLY REPL 0510.1022	24.220	24.22
3	0506.1106	PLUMBING VENT CAP ONLY PLR WHT	4.780	14.34
0	0506.1102	PLUMBING VENT CAP ONLY BLACK	4.910	.00
1	1513.1021	MAXXAIR II TRANSLUCENT WHITE REPLACED 0503.1567	36.880	36.88
0	1215.1029	VALVE WASTE 3"TWIST ON EA.	23.630	.00
1	0603.1149	DETECTOR LP & CO WHITE FLUSH MOUNT	83.420	83.42
10	1222.2227	COMMANDO BLACK TANK CLEANER 4-PACK DROP-INS	7.340	73.40
12	1219.1003	AQUA-SOFT TISSUE 4-PAK 2 PLY	6.310	75.72
0	0221.1000	HITCH PIN CLIP (2)	3.360	.00
0	0226.8484	REPLACEMENT PIN SS W/CLIP EA. F/TOW & STOW BALL MOUNT	8.810	.00
2	3004.3765	SNAP HOOK 2 3/8" (T) STAINLESS	2.980	5.96
1	1023.2554	WATER HEATER DOOR LATCH	7.680	7.68
1	1019.2030	KNOB PLASTIC BLACK 1"SHAFT H713	4.060	4.06
6	0213.1136	BEARING COMPLETE KIT F/3500LB. AXLE (PER WHEEL) BAGGED	15.750	94.50
1	0227.1014	EQUAL-I-ZER SNAP-UP LEVER PACKAGED	19.110	19.11
1	0603.1249	HIGH PRESSURE REGULATOR 30 PSIG EXCELA-FLOW PACKAGED	17.430	17.43
1	SE311658	KIT FLUSH BALL SEAL F/310 TOILET	.000	.00
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
456.72		.00	
AMOUNT DUE	456.72		
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 1 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.