



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
4662222	12/20/23	5697614

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: OT ROUTE 94 WEDNESDA

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	2024 RV SHOW	RA0LL/00	12/14/23	12/20/23	1/4 MAR, APR, MAY, JUN1

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	SB161109	GAS VALVE DSI	37.780	.00
0	SB233514	ANODE ROD MAGNESIUM OLD #SB232767*	10.880	.00
20	SE311641	WATER VALVE KIT F/300/310 TOILETS	45.790	915.80
4	SE311658	KIT FLUSH BALL SEAL F/310 TOILET	32.790	131.16
10	TH31705	AM V WATER MODULE ASSY	20.990	209.90
0	TH33239	CLOSET FLANGE SEAL OLD # 02125	3.000	.00
5	TH34120	WASTE BALL SEAL KIT STYLE II LITE, PLUS	9.590	47.95
2	0121.2113	SLIDE OUT EKD SEAL F/EK SEAL BASE 1X15/16X35' BLACK BOXED	62.530	125.06
8	0121.2116	SEAL FOAM W/RIB 1/2X5/16X50 W/TAPE BLACK	20.210	161.68
3	0121.2119	SEAL FOAM W/RIB 5/8X3/8X50 W/TAPE BLACK	66.440	199.32
5	0121.2121	SLIDE OUT EKD SEAL F/EK SEAL BASE 1X15/16X50' BLACK BOXED	89.310	446.55
8	0133.1013	WHEEL CHOCK RED W/NYLON CORD	3.170	25.36
2	0138.2007	QUICK LINK 1/2 2 PACK	11.880	23.76
5	0146.3000	FLOW MAX 3.0 GPM WATER PUMP KIT 12V DC	69.150	345.75
5	0148.1012	TONGUE JACK 2000 LB SIDE WIND RETAIL BOXED	51.050	255.25
10	0148.1037	DELUXE LEVELING SCISSOR JACK SINGLE PACK 24" 7500 LB	51.050	510.50
8	0153.0999	TWO-WAY NEVER FADE STICK-ON LEVEL BLACK PR.	4.150	33.20
12	0213.1055	BRAKE ASSY LH 10X2-1/4 BULK	29.100	349.20
0	0213.1058	BRAKE ASSY RH 10X2-1/4 BULK	29.100	.00
5	0213.1512	DUST CAP RUBBER COVER EACH	.620	3.10
30	0213.1606	SEAL F/5200/6000/7000 I.D. 2.25" (2 PACK)	3.140	94.20

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
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.



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20	0213.1609	SEAL F/3500LB. I.D. 1.719 (2 PACK) REPL. 0213.1714	2.240	44.80
1	0213.1969	TROMBETTA POLAR REVERSE SOLENOID	76.960	76.96
2	0213.4000	FASTWAY ZIP 4 BREAKAWAY CABLE & RING	9.670	19.34
2	0213.4002	FASTWAY ZIP 4 BREAKAWAY CABLE & SWITCH	16.230	32.46
2	0213.4008	FASTWAY ZIP 4 BREAKAWAY CABLE & PIN	9.670	19.34
70	0221.1013	COUPLER LOCK PIN 1/4 BULK	1.460	102.20
1	0223.1230	BALL MNT 6K 10-1/2LX3/4RX2 DROP (EASY LOAD) REPL.0223.1203	19.240	19.24
3	0225.1597	TITAN BUSHING 2-1/2X2	18.010	54.03
2	0225.2318	BALL MOUNT FORGED 2 DROP 16K REPL. 0225.1802	42.620	85.24
3	0226.8203	BALL MOUNT 8-1/2LX3/4RX2DROP (EASY LOAD)	15.770	47.31
0	0227.1044	EQUAL-I-ZER SNAP-L-PIN 2 PACK	10.610	.00
6	0228.0119	5/8 HITCH PIN/CLIP COMBO	4.430	26.58
4	0301.1006	7-WAY PLUG PLASTIC BLADE STYLE	3.280	13.12
4	0301.1203	VISI/PAK 7-WAY PLUG PLASTIC	4.350	17.40
5	0303.1004	20 AMP CIRCUIT BREAKER STUD HORIZ BRACKET	3.170	15.85
5	0303.1005	30 AMP CIRCUIT BREAKER STUD	3.170	15.85
5	0303.1006	40 AMP CIRCUIT BREAKER STUD REPLACES 0307.1672 HORIZ MT	3.170	15.85
5	0303.1007	50 AMP CIRCUIT BREAKER STUD	3.250	16.25
0	0304.1500	BATTERY BOX GROUP 24	6.390	.00
0	0304.1506	BATTERY BOX GROUP 27	6.890	.00
1	0305.1043	SPST UNLABELED ON/OFF SWITCH PACKAGED POLAR WHITE	2.320	2.32
1	0305.1047	SPST UNLABELED ON/OFF SWITCH PACKAGED BLACK	2.320	2.32
1	0305.1242	REPL SLIDE-OUT HIGH CURRENT MOTOR SWITCH BLACK	11.730	11.73

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QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	0305.1310	LABELED 12V ON/OFF SWITCH WHITE	2.590	5.18
4	0305.1314	LABELED 12V ON/OFF SWITCH BLACK	2.590	10.36
1	0305.1358	12V MOMENTARY ON/OFF SWITCH BLACK	3.280	3.28
1	0305.1406	HD 12V MOMENTARY ON/OFF SWITCH BLACK	8.130	8.13
1	0305.1540	REPLACEMENT SLIDE-OUT SWITCH BLACK 4-PIN	9.280	9.28
1	0305.1573	ON / OFF SWITCH	5.130	5.13
2	0305.1580	PUSH BUTTON ON/OFF SWITCH	4.990	9.98
0	0307.4172	4-WAY FLAT 36 TRAILER HARNESS MALE END RETAIL PKG	4.290	.00
0	0307.4174	4-WAY FLAT 48 TRAILER HARNESS MALE END RETAIL PKG	5.420	.00
4	0307.4212	CIRCUIT BREAKER TYPE 1 VERTICAL BRACKET 20AMP RETAIL PACKAGE	3.060	12.24
5	0307.4215	CIRCUIT BREAKER TYPE 1 VERTICAL BRACKET 30AMP RETAIL PACKAGE	3.060	15.30
0	0307.4218	CIRCUIT BREAKER TYPE 1 VERTICAL BRACKET 50AMP RETAIL PACKAGE	2.950	.00
2	0307.4236	12 AWG ATO/ATC IN LINE FUSE HLDR W/CVR 30A FUSE INCL RTLPKG	2.480	4.96
1	0310.1003	POWER CORD 25 30 AMP MALE OLD # 09525-55-08	40.910	40.91
1	0311.1078	POWER CORD 30 AMP 25 W/HANDLE (HARD WIRE)	44.990	44.99
1	0311.1346	EXTENSION 90 15A MALE TO 50A FEMALE 12" LOCKING CARDED	40.110	40.11
0	0311.1380	PLUG ADAPTER DETACHABLE 15M-30F LOCKING CARDED	13.400	.00
2	0311.1389	PLUG ADAPTER DETACHABLE 15M-50F LOCKING CARDED	23.240	46.48
2	0311.1406	15M-50F DOGBONE ADAPTER 12 BULK	18.740	37.48

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QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	0403.1406	BULB #921 2 PACK	1.020	15.30
6	0403.1412	BULB #JC10 2 PACK	1.310	7.86
6	0403.1421	BULB #2099 EACH	2.210	13.26
15	0403.1433	BULB #194 2 PACK	.780	11.70
4	0506.1102	PLUMBING VENT CAP ONLY BLACK	3.880	15.52
0	0506.1106	PLUMBING VENT CAP ONLY PLR WHT	3.770	.00
3	0508.1064	VENT ROOF POLAR WHT PLASTIC	29.880	89.64
2	0508.1078	VENT ROOF BLACK PLASTIC	29.880	59.76
4	0603.1110	DETECTOR LP & CO WHITE FLUSH MOUNT	58.900	235.60
5	0603.1119	DETECTOR LP & CO BLACK FLUSH MOUNT	58.900	294.50
0	0603.1127	DETECTOR LP & CO ALARM WHITE SURFACE MOUNT	58.900	.00
7	0604.1301	15 PIGTAIL ACME NUT X 1/4 I F PACKAGED	14.400	100.80
6	0604.1305	18 PIGTAIL ACME NUT X 1/4 I F PACKAGED	14.690	88.14
2	0604.1309	24 PIGTAIL ACME NUT X 1/4 I F PACKAGED	15.260	30.52
2	0604.1332	60 PIGTAIL EXCS POL X 1/4	13.090	26.18
0	0604.1360	60 QUICK CONNECT LP HOSE 1/4" ID 1/4" MNPT X M QD	15.530	.00
3	0604.1362	120 QUICK CONNECT LP HOSE 1/4" ID 1/4" MNPT X M QD	31.520	94.56
2	0604.1409	48 HP 3/8 MPT X 1/2 FEMALE FLARE SWIVEL PKG	17.520	35.04
1	0604.1412	96 HP 3/8 MPT X 1/2 FEMALE FLARE SWIVEL PKG	25.320	25.32
0	0605.3052	COUPLER W/ SHUT-OFF 1/4" FPT X FEMALE QC	19.530	.00
1	0606.1324	39 HOSE W/QUIK CONN. TO QUIK CONNECT SHUT OFF	40.460	40.46
2	0606.1342	PROPANE GAUGE / LEAK DETECTOR 59023	27.530	55.06

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QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
5	0606.1356	LOW PRESSURE QUICK CONNECT VALVE	33.000	165.00
3	0606.1358	LP QUICK CONNECT 1/4 NPT X FULL FLOW MALE PLUG	10.910	32.73
2	0718.1029	CAP REPLACEMENT KIT FOR PROPANE TANK COVER POLAR WHITE	9.980	19.96
3	0718.1032	CAP REPLACEMENT KIT FOR PROPANE TANK COVER BLACK	9.620	28.86
16	0802.1286	BUTYL TAPE 1/8X3/4X30 5 PACK BOXED	34.200	547.20
5	0805.1010	PTFE THREAD SEAL TAPE 1/2X520	.530	2.65
20	9809.5114	WATER BASED ADHESIVE 1 GAL	59.700	1194.00
300	0809.1088	EPDM LAP SEAL 11 OZ.TUBE WHT	6.540	1962.00
24	0809.1107	EPDM LAP SEAL 11 OZ.TUBE GREY	6.540	156.96
16	0809.1108	EPDM LAP SEAL 11 OZ.TUBE TAN	6.540	104.64
8	0911.1115	INSERT 1X50 BLACK VINYL	11.120	88.96
8	0911.1118	INSERT 1X50 WHITE VINYL	11.120	88.96
0	0911.1130	INSERT 1X100 BLACK VINYL	18.910	.00
4	0911.1133	INSERT 1X100 WHITE VINYL	18.910	75.64
8	1007.1065	RV BAUER DOOR LOCK BLACK	21.040	168.32
12	1007.1080	RV DOOR LOCK BLANK KEY (BAUER)	2.380	28.56
0	1009.5060	POWER INLET SQUARE 30A BLACK	37.240	.00
0	1009.5060	POWER INLET SQUARE 30A BLACK	37.240	.00
2	1009.5075	POWER INLET SQUARE 50A BLACK	47.180	94.36
4	1026.1069	ROCKER SWITCH 10A BLACK W/RED	6.370	25.48
1	1026.1160	DUAL OUTLET GFCI W/COVER PLATE	23.990	23.99
2	1026.1166	DUAL OUTLET W/COVER PLATE BLACK	10.870	21.74
0	1071.0037	CRISP LINEN 50 DECORATIVE FILM	150.610	.00
0	1071.0041	OATMEAL LINEN 50 DECORATIVE	150.610	.00
0	1071.0044	SKETCH LINEN 50DECORATIVE FILM	150.610	.00
0	1071.0077	MATTE BLACK CABINET REVIVE KIT	215.490	.00
0	1071.0087	BLONDE WALNUT CABINET REVIVE	215.490	.00
2	1202.1600	HOSE SAVER 45 DEGREE	7.940	15.88
2	1202.1602	HOSE SAVER 90 DEGREE	8.110	16.22
1	1208.1204	CITY WATER FLANGE FPT WHITE	11.950	11.95

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1	1208.1207	CITY WATER FLANGE FPT	10.490	10.49
4	1208.1211	CITY WATER FLANGE MPT	12.030	48.12
6	1208.1237	WATER REGULATOR	10.750	64.50
0	1208.2966	HOSE ASSY 15W/BRASS INSERT &	24.610	.00
2	1208.2969	HOSE 60 REINFORCED WHITE	6.230	12.46
0	6000.0047	CITY WATER FLANGE FILL	6.330	.00
		W/PLASTIC CV, POLAR WHITE		
2	1209.1418	RV KITCHEN FAUCET HI-RISE	31.490	62.98
2	1209.1422	RV KITCHEN FAUCET HI-RISE	22.710	45.42
2	1209.1458	RV SHOWER FAUCET NON-METALLIC	16.110	32.22
2	1209.1470	RV TUB/SHOWER FAUCET W/ CRYSTAL	15.140	30.28
2	1209.1484	RV EXTERIOR SHOWER BOX KIT	39.090	78.18
2	1209.1492	RV HAND HELD SHOWER WAND	11.440	22.88
2	1209.1526	RV LAVATORY FAUCET SINGLE LEVER	29.690	59.38
2	1209.1534	RV LAVATORY FAUCET DUAL KNOB	12.590	25.18
2	1209.1554	RV LAVATORY FAUCET DUAL KNOB	12.480	24.96
2	1209.1642	HAND HELD SHOWER WAND BRACKET	2.220	4.44
0	1209.1644	HAND HELD SHOWER WAND BRACKET	2.080	.00
2	1209.1716	RV KITCHEN FAUCET DUAL HANDLE	16.150	32.30
2	1209.1741	RV SHOWER FAUCET NON-METALLIC	14.050	28.10
2	1209.1748	RV SHOWER FAUCET SINGLE LEVER	21.670	43.34
2	1209.1762	RV HAND HELD SHOWER WAND	7.070	14.14
2	1209.1800	RV LAVATORY FAUCET DUAL KNOB	17.140	34.28
7	1209.1874	RV HAND HELD SHOWER WAND	8.610	60.27
5	1209.1876	RV HAND HELD SHOWER WAND	8.520	42.60
7	1209.1884	RV HAND HELD SHOWER WAND	7.990	55.93
2	1209.1900	RV VINYL SHOWER HOSE 60	7.190	14.38
3	1209.1908	RV VINYL SHOWER HOSE 60	6.710	20.13
3	1212.1271	TOWABLE SQUEEZE LATCH BLACK	33.820	101.46
2	1213.1007	HOSE WASHER 1 20183	1.750	3.50
5	1215.1000	WASTE VALVE 1-1/2 PLASTIC HAND	7.810	39.05
4	1215.1001	WASTE VALVE 2 PLASTIC HANDLE	9.270	37.08
2	1215.1002	WASTE VALVE 3 PLASTIC HANDLE	9.570	19.14
3	1215.1009	SLIP HUB 1-1/2	1.510	4.53
2	1215.1010	SLIP HUB 2	1.830	3.66

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2	1215.1011	SLIP HUB 3	2.140	4.28
2	1215.1013	SPIGOT 2	1.830	3.66
2	1215.1014	SPIGOT 3	2.130	4.26
0	1215.1029	VALVE WASTE 3TWIST ON EA.	17.010	.00
2	1215.1070	BLADEX 1-1/2 SEAL REPLCEMNT 2	3.300	6.60
10	1215.1121	VALVE HANDLE PLASTIC CARDED	1.810	18.10
6	1215.1130	ROTATING RIGID PIPE ADAPTER 3	6.180	37.08
7	1215.1133	DRAIN VALVE BARB 3/8& 1/2	2.800	19.60
0	1215.1136	DRAIN VALVE-MPT 3/8& 1/2	2.990	.00
2	1215.1139	DRAIN VALVE BARB 3/8 OR 1/2	2.800	5.60
0	1216.1005	TERM CAP 3 BLACK W/HOSE THREAD	2.970	.00
5	1216.1006	RIGID SEWER PIPE BAYONET ADPTR	6.180	30.90
2	1216.1007	DRAIN HOSE ADAPTER STRAIGHT 3	2.090	4.18
8	1216.1008	TERM CAP 3 BLACK CARDED	2.360	18.88
2	1216.1009	TERM ADAPTER 3BX3 SLIP HUB	2.190	4.38
1	1216.1130	WASTE VALVE 1-1/2 SLIP & HUB	50.120	50.12
0	1216.1133	WASTE VALVE 1-1/2 SLIP & HUB	53.510	.00
0	1216.1145	WASTE VALVE 3 SLIP & HUB W/72	51.230	.00
6	1218.1009	BUMPER PLUG 4 BLACK RUBBER	2.020	12.12
3	1218.1059	QUICK-CONNECT SYSTEM 3 BLACK	6.290	18.87
36	1219.1003	AQUA-SOFT TISSUE 4-PAK 2 PLY	4.850	174.60
4	1220.4028	STARBRITE PREMIUM RV SLIDE-OUT	9.040	36.16
4	1220.4031	STARBRITE RV INSTAFRESH HOLDING	8.180	32.72
2	1220.4034	STARBRITE RV INSTAFRESH HOLDING	5.990	11.98
4	1220.4037	STARBRITE RV BIO ODOR ENZYME	11.300	45.20
0	1220.4041	STARBRITE RV BIO ODOR ENZYME	9.770	.00
2	1221.1067	CITY WATER INLET W/PLASTIC	11.120	22.24
5	1221.1078	WATER REGULATOR 40-50 PSI PKG	8.890	44.45
2	1221.1253	EXTENSION TUBE 9 WITH HANDLE	4.330	8.66
1	1221.1264	CABLE W/VALVE HANDLE 72BAGGED	23.470	23.47
1	1221.1268	CABLE W/VALVE HANDLE 120BAGGED	29.680	29.68
2	1221.1308	WATER HEATER FLUSH KIT CARDED	5.650	11.30
2	1221.1400	BATTERY BOX VENT SYSTEM	5.230	10.46
12	1222.2100	PORTA-PAK FRESH 10-PACK	5.970	71.64
15	1222.2103	BIO-PAK ALPINE FRESH 10-PACK	6.780	101.70

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

REMITTANCE ADDRESS
 Northern Wholesale Supply, LLC
 P.O. Box 736627
 Dallas, TX 75373-6627

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NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
4662222	12/20/23	5697614

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: OT ROUTE 94 WEDNESDA

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	2024 RV SHOW	RA0LL/00	12/14/23	12/20/23	1/4 MAR, APR, MAY, JUN1

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
10	1222.2112	PORTA-PAK LAVENDER 10-PACK	5.970	59.70
8	1222.2115	BIO-PAK TROPICAL BREEZE 10-PACK	6.780	54.24
8	1222.2227	COMMANDO BLACK TANK CLEANER	5.640	45.12
4	1222.7047	AMAZING CLEANER 5 GAL	62.670	250.68
1	1223.0266	DOMETIC 310 TOILET WHITE STD	193.820	193.82
3	1224.1013	WATER TANK FILLER W/VALVE 40003	2.950	8.85
2	1226.1006	BY-PASS KIT SUPREME 8	22.380	44.76
0	1226.1019	ANODE ROD 4.5	13.880	.00
0	1229.1662	Storage Straps	4.630	.00
4	1232.0151	WH-10GEA 10 GAL LP/12V ELECTRIC	752.550	3010.20
2	1232.1103	WH-6GEA W/H 6 GAL ELECT	604.450	1208.90
1	1233.0611	GRAVITY FEED FLEX SPOUT DISPLAY	53.720	53.72
1	1258.1048	GRAVITY WATER INLET BLACK	8.530	8.53
2	1301.0517	UNIVERSAL SLIDEOUT AWNING CUT-	384.400	768.80
0	1301.0521	UNIVERSAL SLIDEOUT AWNING CUT-	384.400	.00
2	1319.4086	7-WAY ROUND PLUG BLADE CABLE 8	23.210	46.42
5	1500.2921	1/2 SANIPRENE SWIVEL SEAL	.570	2.85
0	1513.1021	MAXXAIR II TRANSLUCENT WHITE REPLACED 0503.1567	24.930	.00
1	1513.1027	MAXXAIR II SMOKE	44.220	44.22
0	1601.0034	30A TO 50A ADAPTER CORD W/LIGHT	11.310	.00
0	1601.0051	15A TO 30A ADAPTER CORD W/LIGHT	11.940	.00
0	1601.0067	30A RV CORD W/LIGHT 25	43.530	.00
0	1601.0297	15A MALE/ 30A FEMALE RV ADAPTER	3.770	.00
0	1601.0301	30A MALE/ 15A FEMALE RV ADAPTER	3.770	.00
0	1601.0311	30A REPLACEMENT PLUG	8.170	.00
0	1601.0314	30A REPLACEMENT RECEPTACLE	8.170	.00
0	1601.0341	30A RV CORD W/LIGHT 50	79.810	.00
6	1613.1001	RV CO/PROPANE GAS ALARM BLACK	47.500	285.00
6	1613.1004	RV CO/PROPANE GAS ALARM WHITE	47.500	285.00
2	3003.1628	REFLECTOR/CLEARANCE/MARKER	1.450	2.90
3	3003.1631	REFLECTOR/CLEARANCE/MARKER	1.450	4.35
4	3003.1634	REFLECTOR/CLEARANCE/MARKER	1.450	5.80
1	3003.1686	TAIL LIGHT RV PASSENGER NEW	4.460	4.46
1	3003.1688	TAIL LIGHT RV DRIVER NEW	5.280	5.28

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

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REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	2024 RV SHOW	RA0LL/00	12/14/23	12/20/23	1/4 MAR, APR, MAY, JUN1

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	3003.1732	LED MARKER/CLEARANCE LIGHT	3.310	13.24
1	3003.1747	LED OVAL PORCH LIGHT BLACK	4.120	4.12
3	3003.1787	LED YELLOW MARKER/CLEARANCE	3.580	10.74
16	3005.1573	WATER SHOCK 16 OZ.	9.590	153.44
4	3005.1999	AQUA WATER TANK FLUSH GAL	18.650	74.60
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 94	FRT ROUTE 94 SURCHARGE	.000	.00
				4.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
19515.03		.00	
AMOUNT DUE	19515.03		
DUE DATE			

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 Dallas, TX 75373-6627

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