



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

| ACCOUNT NO. | DATE | INVOICE NO. |
|-------------|----------|-------------|
| 3255170 | 07/15/21 | 4410040 |

LOCAL 651-429-1515
 FAX 651-429-5757

SOLD TO: GREENEWAY INCORPORATED
 8220 HWY 13 SOUTH
 WISCONSIN RAPIDS, WI 54494

SHIP TO: GREENEWAY INCORPORATED
 8220 HWY 13 SOUTH
 WISCONSIN RAPIDS, WI 54494

SHIP VIA: OT ROUTE 80 THURSDAY

| REP. | CUSTOMER ORDER NO. | OUR ORDER NO. | ORDER DATE | SHIP DATE | TERMS |
|------|--------------------|---------------|------------|-----------|-----------------|
| 13 | 117355 | HV057/00 | 07/14/21 | 07/15/21 | NET DUE ON 10TH |

| QUANTITY | ITEM NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------|--|------------|--------|
| 2 | 0318.1524 | MARK THE BOX THAT CONTAINS THE LABELS!!! DOOR ASSEMBLY FOR WF-8955PECB BLACK 11 3/4" X 14" | 26.810 | 53.62 |
| 2 | 9120.4024 | BEAR PAWS CHAIR W/ SIDE TABLE RED PLAID | 49.980 | 99.96 |
| 2 | 9120.4039 | CUB JUNIOR CHAIR HEATHER GREY | 15.000 | 30.00 |
| 2 | 0120.1560 | ADIRONDACK FOLDING TABLE LARGE CHARCOAL | 14.130 | 28.26 |
| 2 | 0120.1692 | ADIRONDACK FOLDING TABLE LARGE GRAY | 14.130 | 28.26 |
| 2 | 9120.4022 | BEAR PAWS CHAIR W/ SIDE TABLE HEATHER GREY | 49.980 | 99.96 |
| 10 | 1215.1002 | WASTE VALVE 3" PLASTIC HANDLE | 10.810 | 108.10 |
| 2 | 0501.1023 | VENTADOME SCREEN KIT RADIUS REMOVABLE BIRCH WHT | 12.820 | 25.64 |
| 2 | 0501.1038 | SCREEN JENSEN 14" WHITE RADIUS | 10.950 | 21.90 |
| 1 | 0311.1245 | PLUG FEMALE TWIST LOCK F/50 AMP | 31.830 | 31.83 |
| 10 | 1215.1004 | VALVE HANDLE PLASTIC BULK | 1.520 | 15.20 |
| 0 | 1007.1071 | RV BAUER DOOR LOCK WHITE | 24.000 | .00 |
| 2 | 1007.1065 | RV BAUER DOOR LOCK BLACK | 21.160 | 42.32 |
| 6 | 1215.1000 | WASTE VALVE 1-1/2" PLASTIC HAND | 8.830 | 52.98 |
| 1 | LABELS | CUSTOMER/ITEM PRICE LABELS | .000 | .00 |
| 1 | FRT 80 | FRT ROUTE 80 | .000 | .00 |

| NON TAX MDSE | TAXABLE MDSE | SALES TAX | MISCELLANEOUS |
|--------------|--------------|-----------|---------------|
| 638.03 | | .00 | |
| AMOUNT DUE | 638.03 | | |
| DUE DATE | | | |

REMITTANCE ADDRESS
 NORTHERN WHOLESALE SUPPLY, INC.
 6800 OTTER LAKE ROAD
 LINO LAKES, MN 55038

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.