



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	07/13/23	5492736

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: SpeeDee Wisconsin Li

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	120703	QN93X/00	07/13/23	07/13/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
10	0604.1305	MARK THE BOX THAT CONTAINS THE LABELS!!! 18" PIGTAIL ACME NUT X 1/4 I F PACKAGED	18.080	180.80
3	0224.1055	LUBE PLATE 10" F/PRO SERIES & SELECT SERIES	8.070	24.21
1	TH12524	CLOSET BOLT PACKAGE AM IV	9.860	9.86
3	TH31705	AM V WATER MODULE ASSY	25.370	76.11
1	0501.1056	GARNISH JENSEN/ELIXIR/VENTLINE	26.100	26.10
1	1209.1418	5" WHITE RADIUS CORNER RV KITCHEN FAUCET HI-RISE	39.590	39.59
1	0318.1389	CLASSICAL OIL RUBBED BRONZE 1 POLE 30 AMP CIRCUIT BREAKER	10.490	10.49
2	TH42049	SIEMENS WATER VALVE KIT STYLE II	11.150	22.30
0	0503.1621	MAXXFAN SMOKE COVER ONLY	66.110	.00
3	0227.0064	EQUAL-I-ZER 8K HITCH BALL 2"	18.100	54.30
0	0227.0060	EQUAL-I-ZER 10K HITCH BALL 2 5/16"	19.750	.00
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES SURCHARGE	.000	.00 4.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
447.76		.00	
AMOUNT DUE	447.76		
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.