NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

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

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	09/08/22	5080964

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	119538	PG5KD/00	09/07/22	09/08/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0203.6820L	9100 20' LED LINEN FADE ONYX BLACK OR USE 0203.6820LT	965.230	965.23
1	0102.1184L	HDWE LED BLACK REDUCED PITCH DUAL RS F/9100 POWER AWNING	602.770	602.77
6	TH31705	AM V WATER MODULE ASSY	26.960	161.76
3	0307.4181	4-WAY FLAT 48" VEHICLE HARNESS RETAIL PKG	6.380	19.14
0	1202.1005	SHURFLO PUMP REVOLUTION 3 GPM 55 PSI	112.060	.00
8	0310.2576	ADAPTER 30A MALE TO 50A FEMALE	20.120	160.96
0	1211.1031	CONNECTOR 1/2"BARB	.880	.00
1	1026.1160	DUAL OUTLET GFCI W/COVER PLATE BLACK	30.480	30.48
4	0142.1318	JUMBO WRAPAROUND STEP RUG BLACK	13.010	52.04
3	1216.1000	WASTE VALVE 3" SLIP & HUB	22.230	66.69
2	0408.1227	BULB #1141 (10)	4.060	8.12
		ShpIns:		
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
2067.19		.00	
AMOUNT DUE	2067.19		
DUE DATE			

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