

**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	05/01/24	5809232

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 18 WED

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	121610	RM7K0/00	04/30/24	05/01/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	0121.2100	MARK THE BOX THAT CONTAINS THE LABELS!!!	128.440	513.76
1	LABELS	SLIDE OUT ROOM SEAL W/HATS	.000	.00
1	FRT 80	5/8X1-15/16X35' WHITE BOXED CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80		

NON TAX MDSE 513.76	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
AMOUNT DUE	513.76		
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 1½% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.