



**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

**INVOICE**

ACCOUNT NO.	DATE	INVOICE NO.
3255170	03/31/20	3614084

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 TUESDAY

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	SHOW ORDER 2020	J8652/02	01/13/20	03/31/20	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
30	1216.1015	MARK THE BOX THAT CONTAINS THE LABELS!!!	1.500	45.00
0	0229.5013NC	TERM CAP 3 BLACK	.000	.00
1	LABELS	FASTWAY MAX COUPLER LOCK	.000	.00
1	FRT 80	UNIVERSAL FREE GOODS ONLY	.000	.00
		CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
45.00		.00	
AMOUNT DUE	45.00		
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.