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	11/15/23	5660698

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	121087	Q67LC/00	11/14/23	11/15/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0100.1005	HDWE PLR WHITE SHORT F/8500 & 9000 & NEW #803 SUNCHASER ONLY	466.380	466.38
1	0403.4016	TRIPLE DOME LIGHT W/ LED BULBS 230 LUMENS	47.950	47.95
2	0408.1266	BULB #921 (10)	4.440	8.88
3	SB232503	LIMIT SWITCH	5.730	17.19
0	0804.1175	NO MOLD KIT FOR REFER'S AND PORTABLE COOLERS	5.670	.00
3	0121.2113	SLIDE OUT EKD SEAL F/EK SEAL BASE 1X15/16X35' BLACK BOXED	73.580	220.74
3	0224.1053	SLICK DISC 12"	8.910	26.73
		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
787.87		.00	
AMOUNT DUE	787.87		
DUE DATE			

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