

**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

LOCAL 651-429-1515

FAX 651-429-5757

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
1	0100.1005	MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0403.4016	HDWE PLR WHITE SHORT F/8500 & 9000 & NEW #803 SUNCHASER ONLY	466.380	466.38
2	0408.1266	TRIPLE DOME LIGHT W/ LED BULBS 230 LUMENS	47.950	47.95
3	SB232503	BULB #921 (10)	4.440	8.88
0	0804.1175	LIMIT SWITCH	5.730	17.19
3	0121.2113	NO MOLD KIT FOR REFER'S AND PORTABLE COOLERS	5.670	.00
3	0224.1053	SLIDE OUT EKD SEAL F/EK SEAL BASE 1X15/16X35' BLACK BOXED	73.580	220.74
3		SLICK DISC 12"	8.910	26.73
1	LABELS	ShpIns:		
1	FRT 80	CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00

NON TAX MDSE 787.87	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
AMOUNT DUE	787.87		
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 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.