



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	02/07/23	5257131

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 TUE

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	119890	PX3MM/02	01/12/23	02/07/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	SB520900	MARK THE BOX THAT CONTAINS THE LABELS!!!		
0	0807.2000	ELEMENT 1440W SCREW-IN FOR 6,10-16 GALLON	9.950	.00
0	0807.2002	NOVAFLEX SEALANT WHITE MULTI PURPOSE 10.3 OZ TUBE	8.640	.00
1	0213.1606	NOVAFLEX SEALANT TRANSLUCENT MULTI PURPOSE 10.3 OZ TUBE	8.640	.00
0	0225.1869	SEAL F/5200/6000/7000 I.D. 2.25" (2 PACK)	4.290	4.29
1	1208.4215	HITCH BAR ADJ. 11"LENGTH	183.920	.00
0	0604.1311	CITY WATER FLANGE FILL W/BRASS CV, BLACK	14.880	14.88
1	PKG	30" PIGTAIL ACME NUT X 1/4 I F PACKAGED	22.890	.00
1	LABELS	PENS FOR ANNA	.000	.00
1	FRT 80	CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
19.17		.00	
AMOUNT DUE	19.17		
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 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.