



**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

**INVOICE**

ACCOUNT NO.	DATE	INVOICE NO.
3255170	02/26/25	6050537

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	121850	RV6ZD/01	06/24/24	02/26/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	0304.1506	MARK THE BOX THAT CONTAINS THE LABELS!!!	8.360	33.44
1	LABELS	BATTERY BOX GROUP 27	.000	.00
1	FRT 80	CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80		

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
33.44		.00	
AMOUNT DUE	33.44		
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.