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	08/01/19	3367336

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 THURSDAY

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
12	114377	EB063/00	07/31/19	08/01/19	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0225.1943	18K 5TH WHEEL ELITE SERIES (PRE ASSEMBLED)	1067.080	1067.08
2	0154.8935	FLOOR REGISTER UNDAMPERED BROWN 2" X 10" METAL	3.680	7.36
2	0410.2142	LED BULB 1156/20-99 BASE 130 LUMENS VANITY BULB	10.450	20.90
4	0606.1088	CAMP FITTING 1/4 FNPT X 1" MALE PACKAGED	8.110	32.44
1	0185.6918	8500 18' LINEN FADE SANDSTONE POLAR REPL.0182.1318 &0182.2618	595.460	595.46
1	0106.1001	HDWE EZ SLIDE TOPPER PLR WHT (NEW STYLE)	65.130	65.13
3	1208.2714	HANDSHOWER WHITE 1-FUNCTION REPL. 1207.1305	6.670	20.01
1	1208.2720	HANDSHOWER BISCUIT 1-FUNCTION REPL. 1207.1314	6.670	6.67
3	1208.2717	HANDSHOWER BLACK 1-FUNCTION REPL. 1207.1306	6.670	20.01
7	0311.1236	ADAPTER 15M - 30F BULK USE 9311.1236	1.690	11.83
3	1201.2053	WATER FILTER REPL F/FR1HSNG HOUSING 10"	30.260	90.78
1	1025.1835	FOLD DOWN ENTRY DOOR HOLDER 1/2" 2 PACK	1.560	1.56
0	0508.1017	VENTSTICK KNOB 2 PACK	12.740	.00
1	0105.4321	EZ SLIDE TOPPER 102" POLAR WHT WHITE CAPS (NEW STYLE)	206.180	206.18
1	0114.1073	WALL PLT/PWR SPLY W/SPLTR BRWN	29.600	29.60
1	0226.8760	COMPANION 5TH WHEEL HITCH CHEV/ GMC OEM	806.490	806.49
2	0311.1091	PLUG FEMALE TWIST LOCK F/30 AMP	20.180	40.36
1	0311.1366	30A MALE REPLACEMENT PLUG W/HANDLE	15.640	15.64

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

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QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	0403.1412	BULB #JC10 2 PACK	1.550	4.65
1	0410.1412	PARTY LIGHTS FLAGS & RIBBONS 42657	10.980	10.98
1	0410.2040	LED BULB 194 T10 BASE 2 PK 100 LUMENS WARM WHITE	11.010	11.01
1	0503.1500	MAXXAIR TRANSLUCENT WHITE	19.450	19.45
4	1202.1600	HOSE SAVER 45 DEGREE LEAD FREE BRASS	6.500	26.00
3	0906.1103	SCRIM SHIELD 4"X180' TAPE	46.520	139.56
0	0306.1050	4" RUBBER BUMPER PLUG W/TABS 2 PACK	9.260	.00
0	0133.1008	FRIDGEMATE FAN 3 VOLT W/SWITCH	12.230	.00
3	1240.1082	30M/30F GENERATOR ADAPTER 125V 3750W	8.830	26.49
2	1217.1184	PATIO RUG STAKES (PKG 6) *****MUST BE BAGGED*****	3.810	7.62
0	1226.1022	ANODE ROD 9.5" 11563	8.550	.00
1	1239.1006	WATER HEATER ELEMENT WRENCH	3.870	3.87
2	VEBVC0466.00	FAN BLADE 6"	7.360	14.72
3	0306.1071	VACUUM BREAKER / CHECK VALVE	18.490	55.47
2	1031.1077	DUAL THREADED DRAIN COCK 3/8 - 1/2 MPT	2.660	5.32
3	0142.1372	JUMBO WRAP AROUND RADIUS STEP STONE GRAY	13.750	41.25
3	0510.1031	FAN BLADE 6"DIA 6 BLADE CCW FOR VENTADOME 12V VENT	7.360	22.08
1	0604.1306	20" PIGTAIL ACME NUT 1/4 I F	11.900	11.90
2	0310.2518	30 AMP 125V FEMALE LOCKING CONN	25.000	50.00
3	0221.1071	HITCH PIN W/CLIP 5/8"	4.250	12.75
2	0505.1002	FAN BLADE 6" CCW D SHAFT	7.360	14.72
2	3003.2119	MOLD & MILDEW CLEANER 12 OZ IOSSO	9.080	18.16
1	0718.1026	THERMOSTAT HEAT/COOL WHITE 1C26-101S1	19.240	19.24

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

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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 1½% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.

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QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	1207.1057	REPLACEMENT SHOWER HEAD	12.620	.00
1	1011.1212	DOOR HOLDER T-STYLE 6"SS	11.730	11.73
0	1025.2093	1 3/8" BLK PLASTIC WINDOW CRANK	1.890	.00
0	0153.1005	LEVEL GRADUATED STICK BLACK PR.	6.940	.00
1	1240.1070	30 AMP REPLACEMENT RECEPT FEM 55343	12.950	12.95
0	0304.4735	LITEMATE 47355 7WAY RV-4WAY FLA T ADAPTER MOLDED	6.890	.00
2	AT91447	FRT MT ECO & TSTAT ASSY	9.240	18.48
1	0224.1055	LUBE PLATE 10" F/PRO SERIES & SELECT SERIES	6.750	6.75
3	1247.3201	TEST CAP Q-PEX 1/2	2.820	8.46
2	1220.1518	SUPER SUDS RV/BOAT WASH 16 OZ	5.800	11.60
0	1500.2863	PLUG 1/2	2.190	.00
2	1208.1060	CITY WATER DISK W/CHK VLV PW	13.830	27.66
0	1210.1021	3/8"X1/2" DUAL BARB DRAIN COCK	3.060	.00
4	1216.1012	TANK ADAPTER 3 SPIGOTX1-1/2 HUB	2.390	9.56
2	0408.1217	BULB #1004 (10)	2.770	5.54
0	0403.1017	LENS CLEAR NEW STYLE	3.950	.00
3	0310.2708	ADAPTER 30A MALE - 50A FEMALE WEEKENDER	8.430	25.29
		SURCHARGE		2.75
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
3693.51		.00	
AMOUNT DUE	3693.51		
DUE DATE			

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