



# NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

# INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	01/02/24	5703868

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: UPS - Business Deliv

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	121144	RB0XL/00	01/02/24	01/02/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	0510.1125	MARK THE BOX THAT CONTAINS THE LABELS!!!		
		VENT W/REVERSE & RAIN SENSOR	357.950	357.95
0	1414.1006	14 SPD W/REMOTE 7350 SERIES		
		CEILING LIGHT LED TWO GLOBE	105.950	.00
		12V W/SWITCH SATIN NKL		
1	1223.0269	DOMETIC 310 TOILET BONE STD W/	234.490	234.49
		SLOW CLOSE SEAT REPL.1223.0128		
420	2950.0004	-50 F GLYCERIN FREE BASED RV &	5.190	2179.80
		MARINE 1 GAL		
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00
		Fuel Surcharge		5.54
		Order Surcharge		7.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
2784.78		.00	
AMOUNT DUE	2784.78		
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.