

**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	02/14/24	5734161

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	121159	RB59A/01	01/09/24	02/14/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	9120.2573	MARK THE BOX THAT CONTAINS THE LABELS!!!		
		FRESH WATER TANK 36X15X13 30GAL	172.330	172.33
		WT2463 WITH FITTING		
1	0121.2131	SEAL RUBBER NOT RIBBED D-SHAPE	25.800	25.80
		W/TAPE 1/2X3/8X50' BLACK BOXED		
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00
		Fuel Surcharge		.39
		Order Surcharge		7.00

NON TAX MDSE 205.52	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
AMOUNT DUE	205.52		
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.