



# NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

# INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	08/21/24	5940896

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	122111	R16V9/00	08/19/24	08/21/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	0308.1047	MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0606.1341	ATC-15 AUTO FUSE (5 PACK)	3.750	.00
0	0127.1109	PROPANE FITTING 1/4 MALE NPT X 1/4" FEMALE INVERTED FLARE	4.300	4.30
1	0128.1200	CAST IRON SQUARE PIE IRON 1705	17.120	.00
2	1258.1033	HANDLE ALUM/FIBER EXT 4'-8' SECTION	17.130	17.13
1	1310.1167	VENT CHECK ANTI-S-PHON DEVICES	18.980	37.96
3	1023.1028	VENTADOME OPERATOR W/PLSTC	12.120	12.12
1	MC92249	BLACK KNOB (OLD) REPL 0501.1016		
2	SE345892	SLIDE OUT SLED (2 PACK)	37.500	37.50
3	0303.1007	ELEMENT HEATING	31.140	93.42
1	LABELS	BOLT CLOSET FLANGE 3" SLIP SOCKET	24.950	49.90
1	FRT 80	50 AMP CIRCUIT BREAKER STUD	5.080	15.24
		CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
267.57		.00	
AMOUNT DUE	267.57		
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.