



# NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

# INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	03/13/24	5757071

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	121343	RG219/00	03/11/24	03/13/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
10	1256.1032	MARK THE BOX THAT CONTAINS THE LABELS!!!		
4	1221.1292	ELBOW 3X90 ABS	8.070	80.70
5	1215.1014	BATTERY BOX CONE VENT, WHITE	1.860	7.44
5	1257.1044	BULK		
0	1025.2264	SPIGOT 3"	2.960	14.80
2	6000.0047	FEMALE ADPT 3 ABS	8.420	42.10
0		INTERIOR CABLE TV PLATE	6.310	.00
2		POLAR WHITE		
0	0203.1018	CITY WATER FLANGE FILL	8.770	17.54
1	0202.1201	W/PLASTIC CV, POLAR WHITE		
5	0303.1005	MIRROR WEDGE CONVEX	2.590	.00
72	0807.2002	BLIND SPOT MIRRORS 2/PACK	2.470	2.47
2	0128.1209	25593		
0	0213.1012	30 AMP CIRCUIT BREAKER STUD	4.720	23.60
2	0142.1049	NOVAFLEX SEALANT TRANSLUCENT	6.910	497.52
2	0142.1039	MULTI PURPOSE 10.3 OZ TUBE		
1	LABELS	BRUSH FLOW THRU 11"VERY SOFT	18.510	37.02
1	FRT 80	48" REPLACEMENT CABLE /PIN ASSY	4.590	.00
		FOR #54-85-007 BREAKAWAY SWITCH		
		WRAPAROUND STEP RUG BLACK	8.810	17.62
		WRAPAROUND STEP RUG BROWN	8.810	17.62
		CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00
		Fuel Surcharge		1.51
		Order Surcharge		7.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
766.94		.00	
AMOUNT DUE	766.94		
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.