



# NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

# INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	08/04/22	5026055

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 80 THURSDAY

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	119383	PC01G/00	08/03/22	08/04/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1009.1438	MARK THE BOX THAT CONTAINS THE LABELS!!! GAS STRUT 24" 124-144 LBS. F/PITCHED HARDWARE	27.550	27.55
5	1257.1011	WYE 1-1/2 ABS	6.280	31.40
10	1256.1005	COUPLING 1-1/2 ABS	1.020	10.20
1	0715.1037	BOLT KIT 4-8" BRISKAIR/PENGUIN	32.050	32.05
0	1309.1118	DM2672RB1 2-WAY 6.0 CU FT REPL. 1305.1031	1693.830	.00
3	1222.7027	AMAZING ARMOR GALLON	28.700	86.10
3	0142.1357	JUMBO WRAPAROUND RADIUS STEP BROWN	13.750	41.25
2	0303.1242	MASTER SWITCH WATERPROOF 20314	19.480	38.96
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80 SURCHARGE	.000	.00
				4.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
271.51		.00	
AMOUNT DUE	271.51		
DUE DATE			

**REMITTANCE ADDRESS**  
 NORTHERN WHOLESALE SUPPLY, INC.  
 6800 OTTER LAKE ROAD  
 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 1 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.