



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

| ACCOUNT NO. | DATE | INVOICE NO. |
|-------------|----------|-------------|
| 3255170 | 05/23/23 | 5398903 |

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 TUESDAY

| REP. | CUSTOMER ORDER NO. | OUR ORDER NO. | ORDER DATE | SHIP DATE | TERMS |
|------|--------------------|---------------|------------|-----------|-----------------|
| 13 | 120387 | QC0VJ/01 | 05/09/23 | 05/23/23 | NET DUE ON 10TH |

| QUANTITY | ITEM NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------|--|------------|--------|
| 1 | 1009.5075 | MARK THE BOX THAT CONTAINS THE LABELS!!! POWER INLET SQUARE 50A BLACK (FURRION) F52INS-BS-OEM | 58.580 | 58.58 |
| 1 | LABELS | CUSTOMER/ITEM PRICE LABELS | .000 | .00 |
| 1 | FRT 80 | FRT ROUTE 80 | .000 | .00 |

| NON TAX MDSE | TAXABLE MDSE | SALES TAX | MISCELLANEOUS |
|--------------|--------------|-----------|---------------|
| 58.58 | | .00 | |
| AMOUNT DUE | 58.58 | | |
| 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.