



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	06/16/22	4922863

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	119113	N38EW/00	06/15/22	06/16/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	0198.6320	MARK THE BOX THAT CONTAINS THE LABELS!!!		
4	1202.1027	UNIV FAB 20' AZURE POLAR WATER FILTER, 40043	275.020	.00
1	1212.1030	DRINKING WATER FRESHENER 40206 16OZ	22.620	90.48
1	1220.1044	SPRING FRESH,CLEANER DEODORIZER FRESH WATER SYSTEM.	5.500	5.50
2	0410.1426	PARTY LIGHTS PALM TREE/FLAMINGO 42662	14.500	14.50
0	0126.1223	MINI DISHPAN CLEAR 43516	16.860	33.72
1	1304.1021	REFRIGERATOR DOUBLE BARS EXTENDS 16" - 28"	5.500	.00
1	0126.3200	SCRUB RUG GREY/ WHITE	7.010	7.01
2	0224.1055	LIFE IS BETTER 29" X 17.25" LUBE PLATE 10" F/PRO SERIES & SELECT SERIES	17.060	17.06
0	1221.1557	RV SCREEN REPL. SPRING (8 PACK)	7.510	15.02
1	1215.1009	SLIP HUB 1-1/2"	1.790	.00
3	1216.1006	RIGID SEWER PIPE BAYONET ADPTR	1.920	1.92
0	1208.1393	HANDSHOWER SET RUBBED BRONZE W/60" HOSE AND WALL BRACKET	7.830	23.49
1	1221.1010	GREY WATER ODOR CONTROL 20 OZ	20.520	.00
2	1208.4206	DUST PLUG FOR CITY WATER CHECK VALVE, POLAR WHITE	4.840	4.84
1	0809.1087	BUTYL TAPE 1/8"X3/4"X30'LT.GRAY (5 PACK)	1.730	3.46
1	0308.1047	ATC-15 AUTO FUSE (5 PACK)	33.400	33.40
2	0153.1005	LEVEL GRADUATED STICK BLACK PR.	2.840	2.84
1	SB230956	ELECTRODE ASSY NT-24,30,34S USE 9707.2698 WHEN DONE	7.360	14.72
0	1310.1219	VINYL SEAL 51"	11.600	11.60
0	0506.1017	REPL VEVA101.00 HOOD LOUVER W/DAMPER 3.25X10.5 WHITE 1-3/4" COLLAR FLANGE	8.730	.00
			10.200	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

REMITTANCE ADDRESS
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 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 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.



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3	0501.1056	GARNISH JENSEN/ELIXIR/VENTLINE 5" WHITE RADIUS CORNER	23.490	70.47
2	SB520900	ELEMENT 1440W SCREW-IN FOR 6,10-16 GALLON	9.950	19.90
1	1009.5075	POWER INLET SQUARE 50A BLACK (FURRIION) F52INS-BS-OEM	54.660	54.66
1	1256.1016	FLUSH BUSHING 2X1-1/2 ABS	1.580	1.58
1	0112.9972	JACK REPL HEAD HD ANTENNA WHITE REPL. 0112.9852	46.920	46.92
3	0149.1053	X-CHOCK TIRE LOCKING CHOCK	36.980	110.94
1	0213.1859	MOTOR HIGH SPEED 9000 RPM 18:1 TUSON 12 VOLT	462.200	462.20
1	1212.1324	THIN SHADE KIT F/12X21 RC PW W/ BLK WNDW TRIM REPL BY 1009.4311	81.980	81.98
1	1209.1466	RV SHOWER FAUCET NON-METALLIC HOSE CONNECTION SATIN NICKEL	14.800	14.80
1	2213.3054	HANDRAIL FOR STEP ABOVE GEN 2 3 STEP	50.810	50.81
1	1030.1172	GAS SPRING	12.250	12.25
2	1030.1201	GAS SPRING	12.250	24.50
1	0911.1100	INSERT 1X25 BLACK VINYL	6.250	6.25
1	0911.1103	INSERT 1X25 WHITE VINYL	6.250	6.25
1	0154.1348	ACCESS / DECK PLATE 5" WHITE	10.340	10.34
0	0603.5006	HIGH PRESSURE REGULATOR 30 PSI 1/4" FPT X 1/4" FPT	13.180	.00
1	0149.1061	LYNX LEVELERS (10)	30.080	30.08
1	0604.1301	15" PIGTAIL ACME NUT X 1/4 I F PACKAGED	17.730	17.73
2	0604.1319	PIGTAIL 20" W/ACME CONNECTOR & 1/4" MNPT PACKAGED	21.900	43.80
1	0604.1307	20" PIGTAIL ACME NUT 1/4 I F PACKAGED	18.350	18.35
2	0604.1387	24" PIGTAIL STAINLESS STEEL QCC X 1/4" I F GREEN BULK	21.290	42.58
1	0604.1409	48" HP 3/8" MPT X 1/2" FEMALE FLARE SWIVEL PKG	19.250	19.25

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

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1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
1425.20		.00	
AMOUNT DUE	1425.20		
DUE DATE			

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