



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	02/14/23	5266785

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 TUE

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	119977	P11B9/00	02/13/23	02/14/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0121.1406	MINI DISH DRAINER & TRAY	6.850	6.85
1	9304.5374	BATTERY BOX DUAL GROUP 24	14.040	14.04
3	0307.4212	CIRCUIT BREAKER TYPE 1 VERTICAL BRACKET 20AMP RETAIL PACKAGE	3.630	10.89
1	0715.1051	MOUNTING GASKET 14X14 RV A/C	12.730	12.73
1	1216.1041	HYDROFLUSH W/ANTI SIPHON VALVE	21.230	21.23
0	1218.1004	DRAIN HOSE 3X20 W/QUICK CONNECT ON ONE END BAGGED	15.850	.00
0	1208.2527	SHOWER VALVE 4" D-SPUD CHROME 2-HANDLE REPL. 1206.1013	50.040	.00
1	1208.2324	FAUCET 8" DECK WHITE HI-ARC SPOUT 2-HANDLE REPL. 1207.1215	27.840	27.84
0	1208.2348	FAUCET 8" DECK CHROME 2-HANDLE REPL. 1207.1242	19.450	.00
1	1208.2277	FAUCET 4" DECK LAV CHROME 2-HANDLE REPL. 1207.1263	13.800	13.80
0	1219.3005	AQUAMAX SPRING SHOWERS 32 OZ	8.610	.00
2	TH12524	CLOSET BOLT PACKAGE AM IV	9.860	19.72
2	1213.1187	HOSE 5/8X25 RV/MARINE NEVERKINK	18.220	36.44
1	1216.1169	WASTE VALVE 1-1/2" KIT (SOLD OUT F/2022)	11.840	11.84
1	0227.1040	EQUAL-I-ZER SNAP-L-PIN BULK	5.330	5.33
0	AT15066	AC INSIDE FILTERS	17.060	.00
1	1023.4341	ROPE LIGHT KLIPPY KLIPS 10 PACK	6.810	6.81
0	1023.2490	AWNING KNOB 1-3/4"STEM PR.	5.050	.00
1	0112.1038	SENSAR WINGMAN DTV UPGRADE	32.090	32.09
0	D4450012623	THERMOCOUPLE REPL. D2932052018	40.180	.00
1	0603.1110	DETECTOR LP & CO WHITE FLUSH MOUNT	72.560	72.56
2	0503.1504	MAXXAIR BLACK	24.480	48.96
1	1202.1011	STRAINER 1/2"FPT X MPT TWIST-ON *****please secure pkg*****	9.560	9.56

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
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.



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1	1202.1015	STRAINER SWIVEL NUT 1/2"	13.650	13.65
1	0306.4239	1/2" BARB INLET		
1	1207.4204	VACUUM BREAKER / CHECK VALVE	21.810	21.81
1	0221.1082	BLACK		
1	0221.1079	EXTERIOR SHOWER MIXER	18.280	18.28
1	0305.1047	REPLACEMENT FAUCET, BLACK		
1	0154.1364	SAFETY LOCK PIN 5/16X2-1/2"USAB	3.110	3.11
1	1025.2258	LE LENGTH		
1	0203.3000	SAFETY LOCK PIN 1/4X3"USABABLE	3.110	3.11
1	0127.1220	LENGTH		
1	0718.1026	SPST UNLABELED ON/OFF SWITCH	3.020	3.02
1	0604.1306	PACKAGED BLACK		
1	0604.1334	12V CHARGING PORT METAL	6.380	6.38
1	0604.1317	WEATHERPROOF EXTERIOR TV JACK	4.220	4.22
1	0604.1413	POLAR WHITE		
1	0213.4000	AMAZING ARMOR GALLON	28.700	28.70
1	1304.1426	TOWING MIRROR RATCHET MOUNT	34.280	34.28
1		EACH		
1		STAKE & GRILL 15 X 22	53.820	53.82
1		W/ 36" STAKE & STORAGE BAG		
1		THERMOSTAT HEAT/COOL WHITE	20.630	20.63
2		1C26-101S1		
1		20" PIGTAIL ACME NUT 1/4 I F	15.890	31.78
1		48" LP HOSE 3/8 MPT X 3/8 FE FL	23.570	23.57
1		PIGTAIL 15" W/ACME CONNECTOR &	18.770	18.77
1		1/4" MNPT PACKAGED		
1		48" HP 3/8" FEMALE FLARE SWIVEL	20.800	20.80
0		X 3/8" FEMALE FLARE SWIVEL PKG		
1		36" HP 3/8" MPT X 3/8" FEMALE	22.820	.00
1		FLARE SWIVEL PKG		
1		FASTWAY ZIP 4' BREAKAWAY CABLE	10.830	10.83
2		& RING		
1		UNDERCABINET LED LIGHT 4"DIA	14.140	28.28
1		WHITE W/SWITCH 12V		
1		CUSTOMER/ITEM PRICE LABELS	.000	.00

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

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1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
695.73		.00	
AMOUNT DUE	695.73		
DUE DATE			

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