NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

LOCAL 651-429-1515
FAX 651-429-5757

INVOICE

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

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
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
10	1256.1032	ELBOW 3X90 ABS	8.070	80.70
4	1221.1292	BATTERY BOX CONE VENT, WHITE BULK	1.860	7.44
5	1215.1014	SPIGOT 3"	2.960	14.80
5	1257.1044	FEMALE ADPT 3 ABS	8.420	42.10
0	1025.2264	INTERIOR CABLE TV PLATE POLAR WHITE	6.310	.00
2	6000.0047	CITY WATER FLANGE FILL W/PLASTIC CV, POLAR WHITE	8.770	17.54
0	0203.1018	MIRROR WEDGE CONVEX	2.590	.00
1	0202.1201	BLIND SPOT MIRRORS 2/PACK 25593	2.470	2.47
5	0303.1005	30 AMP CIRCUIT BREAKER STUD	4.720	23.60
72	0807.2002	NOVAFLEX SEALANT TRANSLUCENT MULTI PURPOSE 10.3 OZ TUBE	6.910	497.52
2	0128.1209	BRUSH FLOW THRU 11"VERY SOFT	18.510	37.02
0	0213.1012	48" REPLACEMENT CABLE /PIN ASSY FOR #54-85-007 BREAKAWAY SWITCH	4.590	.00
2	0142.1049	WRAPAROUND STEP RUG BLACK	8.810	17.62
2	0142.1039	WRAPAROUND STEP RUG BROWN	8.810	17.62
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	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 1½% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.