



**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

**INVOICE**

ACCOUNT NO.	DATE	INVOICE NO.
3255170	06/12/24	5861235

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 WED

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	121800	RT70N/00	06/10/24	06/11/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
12	0807.2034	MARK THE BOX THAT CONTAINS THE LABELS!!! NOVAFLEX SEALANT SANDSTONE MULTI PURPOSE 10.3 OZ TUBE	6.840	82.08
12	0807.2000	NOVAFLEX SEALANT WHITE MULTI PURPOSE 10.3 OZ TUBE	7.800	93.60
2	6000.0297	GRAVITY WATER DISH BLACK	9.250	18.50
0	0213.4000	FASTWAY ZIP 4' BREAKAWAY CABLE & RING	11.190	.00
2	0121.2098	LIGHT STRIP LED 110VAC TO 12VDC ADAPTER	20.240	40.48
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
234.66		.00	
AMOUNT DUE	234.66		
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.