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	08/28/24	5947851

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	122130	R19BE/00	08/21/24	08/28/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0809.1430	DIFLEX II ROOFING 9'6" X 40' POLAR WHITE TPO(DOVE 0809.1293)	540.520	540.52
0	0718.1148	SKYLIGHT LP KIT 14X22 WHITE	163.040	.00
1	1719.3476	MACH 15 PLUS, 15K BTU A/C, BLK WOOD SKID *REPL BY 1719.5277	840.120	840.12
	SN:	240157443		
0	0185.6921T	8500 21' LINEN FADE SANDSTONE POLAR (TANK)	811.430	.00
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
1380.64		.00	
AMOUNT DUE	1380.64		
DUE DATE			

REMITTANCE ADDRESS
Northern Wholesale Supply, LLC
P.O. Box 736627
Dallas, TX 75373-6627