



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	03/20/24	5763997

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	121377	RG9W1/00	03/18/24	03/20/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
6	0601.1001	LP TANK 30# VERT.ACME W/OPD	108.290	649.74
2	0601.0995	LP TANK 20# VERT.ACME W/OPD	42.640	85.28
2	6000.0614	TOP REAR CORNER TRIM LH BLACK	3.930	7.86
2	6000.0617	TOP REAR CORNER TRIM RH BLACK	3.930	7.86
1	0213.1609	SEAL F/3500LB. I.D. 1.719 (2 PACK) REPL. 0213.1714	3.060	3.06
5	0122.1008	GM-4 GAS MATCH	4.200	21.00
1	1009.3364	SCREEN DEFENDER KIT 26"	58.680	58.68
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
833.48		.00	
AMOUNT DUE	833.48		
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.