



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

LOCAL 651-429-1515

FAX 651-429-5757

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
10	1256.1032	MARK THE BOX THAT CONTAINS THE LABELS!!!	8.070	80.70
4	1221.1292	ELBOW 3X90 ABS	1.860	7.44
5	1215.1014	BATTERY BOX CONE VENT, WHITE		
5	1257.1044	BULK	2.960	14.80
0	1025.2264	SPIGOT 3"	8.420	42.10
		FEMALE ADPT 3 ABS	6.310	.00
2	6000.0047	INTERIOR CABLE TV PLATE		
		POLAR WHITE	8.770	17.54
0	0203.1018	CITY WATER FLANGE FILL		
1	0202.1201	W/PLASTIC CV, POLAR WHITE	2.590	.00
		MIRROR WEDGE CONVEX	2.470	2.47
5	0303.1005	BLIND SPOT MIRRORS 2/PACK		
72	0807.2002	25593	4.720	23.60
		30 AMP CIRCUIT BREAKER STUD	6.910	497.52
2	0128.1209	NOVAFLEX SEALANT TRANSLUCENT		
0	0213.1012	MULTI PURPOSE 10.3 OZ TUBE	18.510	37.02
		BRUSH FLOW THRU 11"VERY SOFT	4.590	.00
2	0142.1049	FOR #54-85-007 BREAKAWAY SWITCH		
2	0142.1039	WRAPAROUND STEP RUG BLACK	8.810	17.62
1	LABELS	WRAPAROUND STEP RUG BROWN	8.810	17.62
1	FRT 80	CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00
		Fuel Surcharge		1.51
		Order Surcharge		7.00

NON TAX MDSE 766.94	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
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 1 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.