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	06/06/23	5422848

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 80 TUESDAY

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	120519	QG18A/00	06/05/23	06/06/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
0	1223.1219	A.M. STYLE II HIGH WHITE	190.870	.00
1	1217.1045	TOILET RISER WHITE	30.510	30.51
4	1025.2040	SCREEN DOOR LATCH BLACK BI-DIRECTIONAL	11.520	46.08
2	1025.2018	METAL COMPART LOCK FINGER PULL	4.140	8.28
2	1025.2009	5/8" KEYED COMPARTMENT LOCK	7.490	14.98
1	1208.4225	CITY WATER HATCH W/BRASS CV, KEY, POLAR WHITE	39.680	39.68
2	1208.1235	WATER REGULATOR HI-FLOW 50-55 PSI LEAD-FREE BRASS	15.370	30.74
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
170.27		.00	
AMOUNT DUE	170.27		
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.