

**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	03/01/22	4727013

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	118470	NK4KL/01	02/14/22	03/01/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	0307.4163	MARK THE BOX THAT CONTAINS THE LABELS!!!		
0	1227.1008	4-WAY FLAT 12" TRAILER HARNESS RETAIL PKG	6.160	.00
1	1218.1137	BLOW OUT PLUG-BRASS	4.800	.00
1	1215.1076	SIDEWINDER HOSE SUPPORT 15' 43041	30.440	30.44
1	1216.1041	BLADEX 3" SEAL REPLACEMENT T1003-9VP	4.850	4.85
0	0311.1011	HYDROFLUSH W/ANTI SIPHON VALVE	18.920	18.92
0	0318.1401	ADAPTER STRAIGHT 30-15 BULK	1.960	.00
2	1500.3327	20 AMP DUPLEX CIRCUIT BREAKER	23.250	.00
0	SB161109	FEMALE CONNECTOR 1/2"CTS TO 1/2"NPS PACKAGE REPL.1500.3084	7.680	15.36
0	0309.1094	GAS VALVE DSI	47.530	.00
1	0506.1017	SPLIT LOOM 3/4"X600'	98.600	.00
1	D3106995.040	HOOD LOUVER W/DAMPER 3.25X10.5	9.430	9.43
0	1256.1012	WHITE 1-3/4" COLLAR FLANGE		
0	1257.1039	TSTAT COOL-FURNACE-HEAT PUMP	51.530	51.53
2	0213.1091	COUPLING 3X2 ABS	11.130	.00
2	0213.1094	MALE ADAPTER 1-1/2 ABS	1.580	.00
0	0807.2000	BRAKE ASSY LH 12"X 2" BULK	37.300	74.60
0	0807.2002	BRAKE ASSY RH 12"X 2" BULK	37.300	74.60
0	0807.2008	NOVAFLEX SEALANT WHITE	11.720	.00
0	0807.2024	MULTI PURPOSE 10.3 OZ TUBE NOVAFLEX SEALANT TRANSLUCENT	10.950	.00
0	1007.1295	MULTI PURPOSE 10.3 OZ TUBE NOVAFLEX SEALANT BLACK	11.090	.00
0	AE730029	MULTI PURPOSE 10.3 OZ TUBE NOVAFLEX SEALANT ANTIQUE WHITE	7.700	.00
0	1009.5075	MULTI PURPOSE 10.3 OZ TUBE GLOBAL REPL. KEY #356 (5 PACK)	8.080	.00
0		POLY CORD .188 (3/16) (PKG 25')	6.760	.00
0		POWER INLET SQUARE 50A BLACK (FURRIION) F52INS-BS-OEM	50.750	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

REMITTANCE ADDRESS
NORTHERN WHOLESALE SUPPLY, INC.
6800 OTTER LAKE ROAD
LINO LAKES, MN 55038

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.

**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	03/01/22	4727013

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	118470	NK4KL/01	02/14/22	03/01/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	0911.1067	INSERT DARK GRAY 1"X100'	15.830	.00
1	0906.1103	SCRIM SHIELD 4"X180' TAPE	48.130	48.13
0	1008.1527	BAUER REPL. KEY #310 (5 PACK)	16.210	.00
0	0603.1140	DETECTOR LP & CO ALARM WHITE SURFACE MOUNT	72.520	.00
0	0603.1119	DETECTOR LP & CO BLACK FLUSH MOUNT	72.520	.00
0	0603.1016	SMOKE ALARM 9 VOLT WHITE	12.650	.00
1	9154.3208	RUBBER DUST COVER WHITE FOR CABLE TV PLATE	2.610	2.61
0	1207.4203	EXTERIOR SHOWER MIXER	14.880	.00
2	0154.4330	REPLACEMENT FAUCET, POLAR WHITE	6.660	13.32
1	0506.4271	DELUXE ROUND ELECTRIC CABLE HATCH W/BACK, BLACK	8.240	8.24
1	1025.2012	COOLVENT DELUXE ADJ. CEILING VENT 1.5" FLANGE POLAR WHITE	6.970	6.97
1	1030.1157	7/8" KEYED COMPARTMENT LOCK	11.750	11.75
1	1030.1172	GAS SPRING	12.250	12.25
1	1025.2040	GAS SPRING	10.970	10.97
0	1227.1020	SCREEN DOOR LATCH BLACK BI-DIRECTIONAL	3.700	.00
3	0911.1103	BLOW OUT PLUG PLASTIC W/VALVE PACKAGED	6.050	18.15
3	0911.1118	INSERT 1X25 WHITE VINYL	10.950	32.85
1	0911.1133	INSERT 1X50 WHITE VINYL	20.990	20.99
1	1011.1143	INSERT 1X100 WHITE VINYL	3.130	3.13
2	1024.1032	DOOR HOLDER 3"C-CLIP PLR WHT	3.740	7.48
1	0305.1342	DOOR CATCH WHITE (2)	2.980	2.98
1	1208.1211	STANDARD 12V ON/OFF/ON SWITCH BLACK	11.490	11.49
1	0605.3004	CITY WATER FLANGE MPT WHITE / ALUMINUM	3.390	3.39
0	0302.1054	INVERTED FLARE TO MPT CONNECTOR WITH CHECK VALVE 1/4"	2.590	.00
		CONNECTOR BRACKET 7-WAY BLACK		

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
AMOUNT DUE			
DUE DATE			

REMITTANCE ADDRESS
NORTHERN WHOLESALE SUPPLY, INC.
6800 OTTER LAKE ROAD
LINO LAKES, MN 55038

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.

**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	03/01/22	4727013

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 80 TUESDAY

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	118470	NK4KL/01	02/14/22	03/01/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
0	1233.1245	MARKER LIGHT LED RED 4"X2"	12.370	.00
0	1233.1465	RECEPTACLE DECOR SPEED BOX 15 AMP BLACK	8.810	.00
0	1304.1081	LENS REPL RED F/RECT ROUNDED CORNERS	2.070	.00
0	0604.1306	20" PIGTAIL ACME NUT 1/4 I F	14.170	.00
0	0604.1301	15" PIGTAIL ACME NUT X 1/4 I F PACKAGED	16.580	.00
0	0603.1202	REG 2-STAGE AUTO VERT PACKAGED EXCELA-FLOW	41.520	.00
1	0604.1307	20" PIGTAIL ACME NUT 1/4 I F PACKAGED	17.150	17.15
1	0604.1409	48" HP 3/8" MPT X 1/2" FEMALE FLARE SWIVEL PKG	16.520	16.52
0	1259.1711	SEALANT 1021 UPC LOW VOC SELF LEVELING 11 OZ. BEIGE	7.210	.00
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE 528.10	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
AMOUNT DUE	528.10		
DUE DATE			

REMITTANCE ADDRESS
NORTHERN WHOLESALE SUPPLY, INC.
6800 OTTER LAKE ROAD
LINO LAKES, MN 55038

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.