

**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	05/08/25	6095408

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: Speedee Wisconsin Li

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
12	DAVE	TH3A9/00	05/07/25	05/08/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	0801.1260	MARK THE BOX THAT CONTAINS THE LABELS!!!	95.620	382.48
1	LABELS	ETERNABOND ROOF SEAL 4"X50' WHITE	.000	.00
1	SHIPPING CHGS	CUSTOMER/ITEM PRICE LABELS	.000	.00
		SHIPPING CHARGES		

NON TAX MDSE 382.48	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
AMOUNT DUE	382.48		
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 1½% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.