



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	08/04/22	5026055

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 THURSDAY

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	119383	PC01G/00	08/03/22	08/04/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1009.1438	MARK THE BOX THAT CONTAINS THE LABELS!!!	27.550	27.55
5	1257.1011	GAS STRUT 24" 124-144 LBS.	6.280	31.40
10	1256.1005	F/PITCHED HARDWARE	1.020	10.20
1	0715.1037	WYE 1-1/2 ABS	32.050	32.05
0	1309.1118	COUPLING 1-1/2 ABS	1693.830	.00
3	1222.7027	BOLT KIT 4-8" BRISKAIR/PENGUIN	28.700	86.10
3	0142.1357	DM2672RB1 2-WAY 6.0 CU FT	13.750	41.25
2	0303.1242	REPL. 1305.1031	19.480	38.96
1	LABELS	AMAZING ARMOR GALLON	.000	.00
1	FRT 80	JUMBO WRAPAROUND RADIUS STEP	.000	.00
		BROWN		
		MASTER SWITCH WATERPROOF		
		20314		
		CUSTOMER/ITEM PRICE LABELS		
		FRT ROUTE 80		
		SURCHARGE		4.00

NON TAX MDSE 271.51	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
AMOUNT DUE	271.51		
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.