

**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	04/17/24	5792306

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	121350	RG5YR/04	03/13/24	04/17/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	0807.2006	MARK THE BOX THAT CONTAINS THE LABELS!!!	6.840	27.36
1	LABELS	NOVAFLEX SEALANT CANVAS	.000	.00
1	FRT 80	MULTI PURPOSE 10.3 OZ TUBE	.000	.00
		CUSTOMER/ITEM PRICE LABELS		
		FRT ROUTE 80		

NON TAX MDSE 27.36	TAXABLE MDSE	SALES TAX .00	MISCELLANEOUS
AMOUNT DUE	27.36		
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.