



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	06/12/24	5861235

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	121800	RT70N/00	06/10/24	06/11/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
12	0807.2034	MARK THE BOX THAT CONTAINS THE LABELS!!!		
		NOVAFLEX SEALANT SANDSTONE	6.840	82.08
		MULTI PURPOSE 10.3 OZ TUBE		
12	0807.2000	NOVAFLEX SEALANT WHITE	7.800	93.60
		MULTI PURPOSE 10.3 OZ TUBE		
2	6000.0297	GRAVITY WATER DISH BLACK	9.250	18.50
0	0213.4000	FASTWAY ZIP 4' BREAKAWAY CABLE & RING	11.190	.00
2	0121.2098	LIGHT STRIP LED 110VAC TO 12VDC ADAPTER	20.240	40.48
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
234.66		.00	
AMOUNT DUE	234.66		
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.