



**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

**INVOICE**

ACCOUNT NO.	DATE	INVOICE NO.
3255170	06/13/18	2918590

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 WISCONSIN RAPIDS

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
12	112769	D1252/05	05/21/18	06/13/18	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	0719.3072	MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	1236.2000	FREEZE SWITCH	4.560	4.56
0	0126.1223	SW10PE W/H 10 GAL PILOT	473.120	473.12
0	1209.1950	*REPLACES 1236.1000*		
0		MINI DISHPAN CLEAR	3.860	.00
0		43516		
0		RV EXTERIOR SHOWER FAUCET	16.750	.00
1	LABELS	WHITE QUICK CONNECT	.000	.00
1	FRT 80	CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
477.68		.00	
AMOUNT DUE	477.68		
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.