NORTHERN WHOLESALE SUPPLY, INC.

INVOICE

6800 OTTER LAKE RD. LINO LAKES, MN 55038

LOCAL 651-429-1515
FAX 651-429-5757

ACCOUNT NO.	DATE	INVOICE NO.
3255170	06/15/21	4354086

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 TUESDAY

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	117201	FP670/01	06/07/21	06/15/21	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
0	0106.0015	EZ SLIDE TOPPER 90" BLACK BLACK CAPS (NS) REPL. 0105.4190	202.230	.00
0	1316.2007	STANDARD DRYER 18-860N WHITE	734.030	.00
0	0318.1496	CONVERTER / CHARGER 55 AMP DECK MOUNT	165.160	.00
0	0503.1555	MAXXFAN DLX VENT 12V SMOKE T-STAT/RAIN SNR/EXH/10 SPD	253.560	.00
1	1025.2460	12" MINI BLIND WAND	2.000	2.00
0	9318.1528	DOOR ASSEMBLY BLACK 9.5" X 13 3/4 FOR 8930/50NPB	24.370	.00
0	1009.2913	SOLERA 13' AWNING SOLID BLACK	360.070	.00
0	3006.8149	1 7/8" X 3/4" X 2"-2000LB HITCH BALL	4.880	.00
0	3006.8156	2" X 3/4" X 2"-3500 LBS HITCH BALL	6.020	.00
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
2.00		.00	
AMOUNT DUE	2.00		
DUE DATE			

REMITTANCE ADDRESS
NORTHERN WHOLESALE SUPPLY, INC.
6800 OTTER LAKE ROAD
LINO LAKES, MN 55038