



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	10/22/21	4562110

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	118036	M64P1/00	10/20/21	10/21/21	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	0149.1175	MARK THE BOX THAT CONTAINS THE LABELS!!! ELECTRIC TONGUE JACK 3500 LBS BLACK	181.930	545.79
5	1500.2921	1/2" SANIPRENE SWIVEL SEAL (10 PACK)	1.770	8.85
2	0213.1892	TRIPLE FLEXGUARD KIT 8" POST	29.260	58.52
10	0303.1007	50 AMP CIRCUIT BREAKER STUD	3.950	39.50
1	D4450015090	S, COVER, PCB, RM235X REPL. D3851146013	4.540	4.54
1	0126.0007	11 5/8"X14 5/8" SINK ROLL UP COVER STAINLESS STEEL	19.470	19.47
15	1226.1022	ANODE ROD 9.5" 11563	7.860	117.90
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
794.57		.00	
AMOUNT DUE	794.57		
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.