

**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	09/19/23	5599528

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	120837	QV4CT/03	08/14/23	09/19/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	0602.1161	MARK THE BOX THAT CONTAINS THE LABELS!!!	5.660	5.66
0	0112.0991	HOLD-DOWN BAR HEAVY DUTY	304.990	.00
1	LABELS	DISH PLAYMAKER PORTABLE ANTENNA	.000	.00
1	FRT 80	SUPPORTS 2 RECEIVERS BLACK	.000	.00
		CUSTOMER/ITEM PRICE LABELS		
		FRT ROUTE 80		

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
5.66		.00	
AMOUNT DUE	5.66		
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 1½% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.