



# NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

# INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	06/30/22	4951693

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	119173	N59V7/00	06/28/22	06/30/22	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	D2932781012	MARK THE BOX THAT CONTAINS THE LABELS!!!		
2	1023.4151	ELECTRODE W/LEAD	47.650	142.95
1	1218.1134	HATCH KEY LOCK 1-1/8" CAM W/751 KEY, CHROME	8.950	17.90
2	1304.1333	SIDEWINDER HOSE SUPPORT 10' 43031	27.100	27.10
2	1304.1333	CLEARANCE LIGHT RED RECT 12V BLACK BASE	3.340	6.68
2	1025.2012	7/8" KEYED COMPARTMENT LOCK	7.360	14.72
1	1304.1069	LENS REPL RED F/OVAL CLEARANCE LIGHT	1.990	1.99
1	1011.1243	DOOR HOLDER ANGLEDT-STYLE BLACK	5.950	5.95
2	0148.1090	SCISSOR JACK DRILL ADAPTER 57363	6.230	12.46
5	0204.1057	PRIMUS IQ BRAKE CONTROL	96.450	482.25
2	0311.1223	EXTENSION CORD 50 AMP 50' W/ HANDLE BLACK	280.300	560.60
2	0311.1209	EXTENSION CORD 50 AMP 25' W/ HANDLE BLACK	136.580	273.16
1	0311.1073	EXTENSION CORD 30 AMP 50' W/ HANDLE BLACK BOXED	100.630	100.63
6	0604.1305	18" PIGTAIL ACME NUT X 1/4 I F PACKAGED	18.080	108.48
1	1004.2036	RV SCREEN DOOR CROSS BAR WHITE	15.280	15.28
3	0142.1039	WRAPAROUND STEP RUG BROWN	8.510	25.53
3	0142.1369	JUMBO WRAPAROUND RADIUS STEP BLACK	13.790	41.37
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
1837.05		.00	
AMOUNT DUE	1837.05		
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.