



**NORTHERN WHOLESALE SUPPLY, INC.**

6800 OTTER LAKE RD. LINO LAKES, MN 55038

**INVOICE**

ACCOUNT NO.	DATE	INVOICE NO.
3255170	10/29/24	5996913

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: UPS - Business Deliv

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
13	122393	R70TM/00	10/24/24	10/29/24	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
5	0213.2021	MARK THE BOX THAT CONTAINS THE LABELS!!! DUST CAP W/RUBBER PLUG LUBBED 5.2K & 6K DC250L (2 PACK)	5.420	27.10
1	LABELS	ShpIns: CUSTOMER/ITEM PRICE LABELS SHIPPING CHARGES	.000	.00 15.08

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
42.18		.00	
AMOUNT DUE	42.18		
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 1 1/2% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.