



NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	07/07/25	6142634

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: Speedee Wisconsin Li

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
12	DAVE	TM2JT/00	06/25/25	07/07/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
48	9807.2124	MARK THE BOX THAT CONTAINS THE LABELS!!! NOVAFLEX PRO 10 OZ TUBE TRANSLUCENT	7.140	342.72
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
342.72		.00	
AMOUNT DUE	342.72		
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.