

**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     | 01/10/19 | 3132892     |

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: 80 NORTHERN WI TUES

| REP. | CUSTOMER ORDER NO. | OUR ORDER NO. | ORDER DATE | SHIP DATE | TERMS           |
|------|--------------------|---------------|------------|-----------|-----------------|
| 12   | 113655             | 64214/00      | 01/08/19   | 01/10/19  | NET DUE ON 10TH |

| QUANTITY | ITEM NO.  | DESCRIPTION                                           | UNIT PRICE | AMOUNT |
|----------|-----------|-------------------------------------------------------|------------|--------|
|          |           | MARK THE BOX THAT CONTAINS THE LABELS!!!              |            |        |
| 1        | 0219.1286 | CAPTURE PLATE LIPPERT 1621 HD                         | 99.160     | 99.16  |
| 1        | 0510.1119 | FANTASTIC VENT POLAR WHITE W/ REVERSE SW. 1250 SERIES | 141.260    | 141.26 |
| 5        | 0809.1087 | BUTYL TAPE 1/8"X3/4"X30'LT.GRAY (5 PACK)              | 26.110     | 130.55 |
| 0        | 0809.1193 | SYNTHETIC ROOFING 8'6" X 30'                          | 481.470    | .00    |
| 1        | 0809.1072 | EPDM BONDING ADHESIVE 1 GAL                           | 57.020     | 57.02  |
| 1        | 0809.1139 | RV ROOF INSTALLATION KIT DOVE SURCHARGE               | 162.160    | 162.16 |
| 1        | LABELS    | CUSTOMER/ITEM PRICE LABELS                            | .000       | .00    |
| 1        | FRT 80    | FRT ROUTE 80                                          | .000       | .00    |

|                        |              |                  |               |
|------------------------|--------------|------------------|---------------|
| NON TAX MDSE<br>592.90 | TAXABLE MDSE | SALES TAX<br>.00 | MISCELLANEOUS |
| AMOUNT DUE             | 592.90       |                  |               |
| 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.