NORTHERN WHOLESALE SUPPLY, INC.

6800 OTTER LAKE RD. LINO LAKES, MN 55038

LOCAL 651-429-1515
FAX 651-429-5757

INVOICE

ACCOUNT NO.	DATE	INVOICE NO.
3255170	10/24/23	5638818

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	121042	Q45HT/00	10/23/23	10/24/23	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0198.6915	UNIV FAB 15' SANDSTONE POLAR	271.360	271.36
1	0809.1293	DIFLEX II ROOFING 9'6" X 40' DOVE TPO (WHITE IS 0809.140)	631.480	631.48
3	1219.1006	RV/MARINE TISSUE 4-PAK 1 PLY	4.160	12.48
1	HY6165	SAIL SW. KIT ML REPL. HY3082	26.230	26.23
1	1247.3201	TEST CAP Q-PEX 1/2	1.900	1.90
1	SE314349	WATER VALVE KIT	50.920	50.92
2	1500.3327	FEMALE CONNECTOR 1/2"CTS TO 1/2"NPS PACKAGE REPL.1500.3084	8.270	16.54
1	0911.1105	AWNING RAIL 16' POLAR WHITE	43.670	43.67
1	0911.1223	INSERT NO LIP 188" POLAR WHITE	49.890	49.89
2	1246.3018	QC33T 1/2X1/2 MALE COUPLING	1.290	2.58
1	1246.3015	QE33T 1/2 X 1/2 ELBOW	2.610	2.61
8	0807.2002	NOVAFLEX SEALANT TRANSLUCENT MULTI PURPOSE 10.3 OZ TUBE	8.640	69.12
1	0807.2006	NOVAFLEX SEALANT CANVAS MULTI PURPOSE 10.3 OZ TUBE	8.400	8.40
1	9707.2649	SERVICE KIT, RANGE KNOB & PIEZO	10.300	10.30
1	1500.2885	VALVE ANGLE 1/2 X 1/2	9.970	9.97
2	1202.1005	SHURFLO PUMP REVOLUTION 3 GPM 55 PSI	112.060	224.12
1	1024.1024	DOOR CATCH BLACK (2)	4.140	4.14
1	MC92249	ELEMENT HEATING	23.910	23.91
1	1310.1221	VENTADOME OPERATOR W/PASTIC KNOB BLK (NEW STYLE) 0501.1093	12.820	12.82
1	LABELS	CUSTOMER/ITEM PRICE LABELS	.000	.00
1	FRT 80	FRT ROUTE 80	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
1472.44		.00	
AMOUNT DUE	1472.44		
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.