

**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
1	0219.1286	MARK THE BOX THAT CONTAINS THE LABELS!!!		
1	0510.1119	CAPTURE PLATE LIPPERT 1621 HD	99.160	99.16
5	0809.1087	FANTASTIC VENT POLAR WHITE W/ REVERSE SW. 1250 SERIES	141.260	141.26
0	0809.1193	BUTYL TAPE 1/8"X3/4"X30' LT.GRAY (5 PACK)	26.110	130.55
1	0809.1072	SYNTHETIC ROOFING 8'6" X 30'	481.470	.00
1	0809.1139	EPDM BONDING ADHESIVE 1 GAL	57.020	57.02
1		RV ROOF INSTALLATION KIT DOVE	162.160	162.16
1	LABELS	SURCHARGE		2.75
1	FRT 80	CUSTOMER/ITEM PRICE LABELS	.000	.00
		FRT ROUTE 80	.000	.00

NON TAX MDSE 592.90	TAXABLE MDSE	SALES TAX .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.