NEWMAR CORPORATION - 355 N DELAWARE ST - P O BOX 30 - NAPPANEE IN 46550-0300

CHECK NO. 939116

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	4/24/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72947	3/06/26	610985	395.16	.00	395.16
72947	3/06/26	610985	186.44	.00	186.44
73042	4/14/26	142223	59.29	.00	59.29
73197	4/15/26	163037	75.00	.00	75.00
73197	4/15/26	163037	440.00	.00	440.00
CHECK NO	939116	TOTALS	1155.89	.00	1155.89