

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	5/28/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
73224	4/24/26	115878	59.34	.00	59.34
73315	5/06/26	502299	222.00	.00	222.00
73315	5/06/26	502299	9.25	231.25 .00	9.25
73322	5/07/26	115332	56.80	.00	56.80

CHECK NO. 940463

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	5/28/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72358-1	3/02/26	142117	216.38	.00	216.38
73081	4/14/26	141631	59.34	.00	59.34
73096	4/15/26	142198	227.78	.00	227.78
73096	4/15/26	142198	740.00	9107.78 .00	740.00
73168	4/14/26	141950	59.86	.00	59.86
73207	5/11/26	142199	38.25	.00	38.25
73207	5/11/26	142199	286.60	.00	286.60
73207	5/11/26	142199	18.50	.00	18.50
73207	5/11/26	142199	37.00	475.56 .00	37.00
73207	5/11/26	142199	55.80	.00	55.80
73207	5/11/26	142199	39.41	.00	39.41
CHECK NO 940463		CONTINUED	ON REMITTANCE	ADVICE	
		TOTALS	2126.31	.00	2126.31

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