



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000000676-1 CPL0 2A 14726-2 VN - A0290022
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: May 27, 2026
CHECK NUMBER: 654197
AMOUNT PAID: \$4,008.19
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000080983210
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/21/2026	Claim:989143 VIN:TBB05690	13405B *	\$102.90	\$0.00	\$102.90
05/21/2026	Claim:989183 VIN:MAA05254	13418 *	\$1,426.63	\$0.00	\$1,426.63
05/21/2026	Claim:989147 VIN:K9900325	13428 *	\$94.87	\$0.00	\$94.87
05/22/2026	Claim:989556 VIN:PBB00142	12850 *	\$280.00	\$0.00	\$280.00
05/22/2026	Claim:989575 VIN:S6654234	13047 *	\$679.14	\$0.00	\$679.14
05/22/2026	Claim:989458 VIN:MAA05254	11919D *	\$14.00	\$0.00	\$14.00
05/26/2026	Claim:989907 VIN:PBB00142	12850 *	\$953.70	\$0.00	\$953.70
05/27/2026	Claim:990066 VIN:RAA17955	12397B *	\$456.95	\$0.00	\$456.95
Totals			\$4,008.19	\$0.00	\$4,008.19

PLEASE DETACH BEFORE DEPOSITING CHECK