

Vendor : 0009497, GREENEWAY INC

Check date: 7/14/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2651165#	7/10/2026	694.64	0.00	694.64	CRS234418
Web2735656#	7/8/2026	160.30	0.00	160.30	PUP109182
Web2731460#	7/7/2026	44.10	0.00	44.10	FLZ202489
Web2724064#	7/7/2026	265.77	0.00	265.77	PUP106347
Web2566459#	7/7/2026	903.03	0.00	903.03	PU4026004
Web2730782#	7/6/2026	29.40	0.00	29.40	PUP109982

Total

2,097.24