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

CHECK NO. 943597

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	8/10/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
73138	5/05/26	142117	2480.76	$2744.16 .00	2480.76 ✓
73138	5/05/26	142117	263.40	.00	263.40
73419	5/28/26	416351	862.08	.00	862.08 ✓
73419	5/28/26	416351	279.82	$1215.90 .00	279.82 6017
73419	5/28/26	416351	74.00	.00	74.00
73432	6/03/26	230666	462.50	.00	462.50 ✓
73432	6/03/26	230666	185.21	$647.71 .00	185.21
		applied ~~&~~ adjusted		8/17/26 J	
CHECK NO	943597	TOTALS	4607.77	.00	4607.77