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

CHECK NO. 944249

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	8/25/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
73001-1A	8/17/26	950345	626.64	.00	626.64
73805	8/04/26	950345	148.00	.00	148.00
73805	8/04/26	950345	111.00	.00	111.00
73805	8/04/26	950345	49.25	.00	49.25
73805	8/04/26	950345	78.81	.00	78.81
73805	8/04/26	950345	101.33	.00	101.33
73805	8/04/26	950345	59.11	.00	59.11
CHECK NO	944249	TOTALS	1174.14	.00	1174.14