

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	9/10/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72145A	8/19/26	611863	256.20	.00	256.20
72145A	8/19/26	611863	40.20	.00	40.20
72145A	8/19/26	611863	46.25	.00	46.25
72145A	8/19/26	611863	222.00	.00	222.00
72145A	8/19/26	611863	647.50	.00	647.50
72145A	8/19/26	611863	92.50	.00	92.50
72145A	8/19/26	611863	129.50	.00	129.50
72145A	8/19/26	611863	154.80	.00	154.80
73428	8/26/26	142198	585.00	.00	585.00
73785	7/29/26	140789	139.14	.00	139.14
73915	9/01/26	611940	58.50	.00	58.50
CHECK NO	944886	TOTALS	2371.59	.00	2371.59

1588.95