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VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	10/09/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
73611	9/18/26	142198	3320.00	3381.43 .00	3320.00 .01
73611	9/18/26	142198	61.43	.00	61.43
73975	9/15/26	142198	78.00	.00	78.00
74002	9/15/26	142198	541.10	.00	541.10 46.39
adjusted & applied 10/20/26 8					
CHECK NO	946109	TOTALS	4000.53	.00	4000.53