



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** April 1, 2026  
**CHECK NUMBER:** 646108  
**AMOUNT PAID:** \$2,362.88  
**ACCOUNT NUMBER:** XXXXXX8598  


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**TRACE NUMBER:** 0000000079306844  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greenway RV Sales & Service



0000001377-1 CPL0 2A 09126-2 VN - A0282550  
**GREENWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



091405400181001377000107000020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/20/2026	Claim:974803 VIN:SAA21933	13114B	\$71.09	\$0.00	\$71.09
03/23/2026	Claim:967881 VIN:R3349888	12664	\$98.00	\$0.00	\$98.00
03/23/2026	Claim:975204 VIN:PAA13663	13065	\$206.79	\$0.00	\$206.79
03/27/2026	Claim:976338 VIN:R8831323	13176B	\$349.73	\$0.00	\$349.73
03/30/2026	Claim:968611 VIN:T6656044	12699B	\$690.23	\$0.00	\$690.23
03/31/2026	Claim:976787 VIN:T8842972	13146B	\$485.35	\$0.00	\$485.35
04/01/2026	Claim:976781 VIN:F3302847	13286	\$461.69	\$0.00	\$461.69
<b>Totals</b>			<b>\$2,362.88</b>	<b>\$0.00</b>	<b>\$2,362.88</b>

