



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: April 17, 2024
CHECK NUMBER: 550109
AMOUNT PAID: \$997.34
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000054588814
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000003476-1 CPL0 2A 10824-2 VN - A0188486
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/12/2024	Claim:783482 VIN:P1123958	9964B	\$939.84	\$0.00	\$939.84
04/17/2024	Claim:793825 VIN:P6644014	10260	\$57.50	\$0.00	\$57.50
		Totals	\$997.34	\$0.00	\$997.34

PLEASE DETACH BEFORE DEPOSITING CHECK



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

CHECK
NUMBER: 550109
April 17, 2024

70-2322
719

PAY TO THE ORDER OF: GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

AMOUNT
\$997.34



Nine Hundred Ninety-Seven And 34/100 Dollars

JPMorgan Chase Bank NA, Chicago, IL

Steve R. Stutz
Authorized Signatures

550109 071923226

117328598