

Vendor : 0009497, GREENEWAY INC

Check date: 7/30/2024

Invoice number      Invoice date      Gross amount      Cash discount      Payment amount      Description

Web1991086	10078B	7/22/2024	48.19	0.00	48.19	PU4017924
Web1987507	10731	7/24/2024	131.68	0.00	131.68	FLZ187504
Web1954589	10486B	7/26/2024	188.76	0.00	188.76	FS3024645

Total 368.63