

Vendor : 0009497, GREENEWAY INC

Check date: 8/13/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1995365 10714B	8/8/2024	23.00	0.00	23.00	FS3027066
Web1863894 10132B	8/8/2024	312.81	0.00	312.81	PUP101869
Web1837472 10075B	8/9/2024	649.77	0.00	649.77	PU4017561
Total				985.58	