

Vendor : 0009497, GREENEWAY INC

Check date: 8/28/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1987672 10547	8/21/2024	291.57	0.00	291.57	PUP101265
Web1986215 10786	8/21/2024	169.82	0.00	169.82	PU4015826
Web2013206 10842	8/21/2024	425.50	0.00	425.50	PUP103171
Web2027343 10992	8/21/2024	11.50	0.00	11.50	CRS207427
Web1854581 10723	8/21/2024	476.29	0.00	476.29	PU4018027
Web1880387 10293	8/21/2024	75.87	0.00	75.87	FLZ186543
Web1990612 10568	8/19/2024	34.50	0.00	34.50	FS3024802

Total 1,485.05