

Vendor : 0009497, GREENEWAY INC

Check date: 9/17/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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Web2027634 10911	9/11/2024	192.78	0.00	192.78	PUP101546
Web2046221 10962	9/11/2024	587.43	0.00	587.43	FLD458074

Total				780.21	
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