

Vendor : 0009497, GREENEWAY INC

Check date: 9/24/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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Web2058827 11018	9/16/2024	11.50	0.00	11.50	CRS218543
Web1948375 10639	9/18/2024	400.03	0.00	400.03	FLD456168

Total				411.53	
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