FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2856987

Vendor : 0009497, GREENEWAY INC

Check date: 10/8/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1977624 10595	10/2/2024	680.63	0.00	680.63	PUP097205
Web2009009 107860	10/2/2024	98.05	0.00	98.05	PU4015826
Web2036734 10991	10/2/2024	11.50	0.00	11.50	FS3026657
Total				790.18	

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