

Vendor : 0009497, GREENEWAY INC

Check date: 10/15/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web1936856 10434	10/11/2024	215.79	0.00	215.79	PU4017895
Web2051032 107796	10/9/2024	40.25	0.00	40.25	FLD457986
Web2080365 11112	10/8/2024	67.09	0.00	67.09	FS3027066
Web2080589 112122	10/8/2024	175.06	0.00	175.06	PU4018079
Total				498.19	