

Vendor : 0009497, GREENEWAY INC

Check date: 10/23/2024

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2051046 11674B	10/18/2024	198.72	0.00	198.72	FL1901728
Web2075911 10097B	10/18/2024	180.06	0.00	180.06	PUP101430
Web2080379 11124	10/18/2024	11.50	0.00	11.50	CRS217875
Web2080402 11183B	10/18/2024	11.50	0.00	11.50	CRS222127
Web2080555 10434B	10/18/2024	88.06	0.00	88.06	PU4017895

Total 489.84