

Vendor : 0009497, GREENEWAY INC

Check date: 3/4/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2198493 117298	2/25/2025	130.16	0.00	130.16	FS3037205
Web2182247 107550	2/27/2025	126.50	0.00	126.50	PUP101546
Web2205545 117378	2/28/2025	11.50	0.00	11.50	PU4023338
Web2210757 113016	2/28/2025	115.00	0.00	115.00	FLZ191556
<b>Total</b>				<b>383.16</b>	