

Vendor : 0009497, GREENEWAY INC

Check date: 5/6/2025

Invoice number Invoice date Gross amount Cash discount Payment amount Description

Web2116080 100168	4/30/2025	294.31	0.00	294.31	FL1899772
Web2210779 114208	4/30/2025	230.00	0.00	230.00	PUP103689
Web2278839 10678	4/30/2025	602.42	0.00	602.42	WDM062275
Web2182226 116208	5/1/2025	105.34	0.00	105.34	PUP104415
Web2282396 118868	5/2/2025	70.00	0.00	70.00	FLZ197326

Total 1,302.07