

Vendor : 0009497, GREENEWAY INC

Check date: 5/20/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2299716 11551B	5/15/2025	266.22	0.00	266.22	PUP104036
Web2298116 11031	5/15/2025	527.70	0.00	527.70	PUP101400
Web2225880 11551C	5/15/2025	243.18	0.00	243.18	PUP104036
Web2293410 11394B	5/13/2025	14.00	0.00	14.00	PUP098156
Web2273896 10113B	5/13/2025	490.00	0.00	490.00	PU4017477
Web2263163 10113B	5/13/2025	1,499.22	0.00	1,499.22	PU4017477
Web2205976 10095C	5/14/2025	107.99	0.00	107.99	PUP101391
Web2294615 11020	5/16/2025	135.82	0.00	135.82	PUP102822
Web2191077 11713B	5/16/2025	181.98	0.00	181.98	PU4023139
Web2296887 10720B	5/14/2025	1,420.64	0.00	1,420.64	FLZ185390

Total 4,886.75