

Vendor : 0009497, GREENEWAY INC

Check date: 5/28/2025

Invoice number      Invoice date      Gross amount      Cash discount      Payment amount      Description

Web2204389 100958	5/20/2025	687.81	0.00	687.81	PUP101391
Web2299928 119838	5/20/2025	84.00	0.00	84.00	CRS234850
Web2273036 117548	5/21/2025	1,348.38	0.00	1,348.38	PU4016461

Total 2,120.19