

Vendor : 0009497, GREENEWAY INC

Check date: 6/10/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
----------------	--------------	--------------	---------------	----------------	-------------

Web2289450 11730	6/6/2025	70.00	0.00	70.00	PU4023286
------------------	----------	-------	------	-------	-----------

Web2308609 119428	6/2/2025	210.00	0.00	210.00	PUP105237
-------------------	----------	--------	------	--------	-----------

Total				280.00	
-------	--	--	--	--------	--