

Vendor : 0009497, GREENEWAY INC

Check date: 6/17/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2317948 120888	6/10/2025	14.00	0.00	14.00	FLD465207
Web2203671 11696	6/11/2025	277.53	0.00	277.53	FL1908134
Web2282422 118788	6/13/2025	151.61	0.00	151.61	FL1908672

Total

443.14