FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2994227

Vendor : 0009497, GREENEWAY INC

Check date: 7/1/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2332313 11068	6/25/2025	1,093.58	0.00	1,093.58	FS3027160
Web2326176 12116B	6/25/2025	399.17	0.00	399.17	PUP104280
Web2321042 12148B	6/25/2025	786.12	0.00	786.12	PUP105967
Web2179387 10720C	6/25/2025	133.21	0.00	133.21	FLZ185390
Web2340872 12148C	6/25/2025	14.00	0.00	14.00	PUP105967
Web2337866 11989B	6/25/2025	37.74	0.00	37.74	FL1902563
Web2338473 11068	6/25/2025	555.30	0.00	555.30	FS3027160
Total				3,019.12	

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