FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2997859

Vendor : 0009497, GREENEWAY INC

Check date: 7/8/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2337077 12198	7/1/2025	386.10	0.00	386.10	FLD465207
Web2332277 12173	7/1/2025	177.44	0.00	177.44	FS3027160
Web2298060 11824	7/1/2025	2,118.40	0.00	2,118.40	FLZ185390
Web2300286 11988	7/1/2025	324.17	0.00	324.17	PUP103996
Web2308884 11707C	7/1/2025	301.40	0.00	301.40	PUP104353
Web2309375 11981	7/1/2025	232.16	0.00	232.16	PUP103689
Total				3,539.67	

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