FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3000958

Vendor : 0009497, GREENEWAY INC

Check date: 7/15/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2347285 122488	7/11/2025	622.85	0.00	622.85	PU4024804
Web2287908 10569	7/9/2025	437.08	0.00	437.08	FL1901728
Web2351254 121528	7/7/2025	168.00	0.00	168.00	FLZ196858
Web2205959 114968	7/10/2025	507.41	0.00	507.41	FL1908134
Web2358296 12307	7/8/2025	112.00	0.00	112.00	PU4023139
Web2356649 119818	7/8/2025	56.00	0.00	56.00	PUP103689
Web2356659 122618	7/8/2025	330.75	0.00	330.75	PUP104319
Web2328540 12064	7/9/2025	490.00	0.00	490.00	PUP101345
Web2357210 122798	7/9/2025	42.00	0.00	42.00	FLZ182172
Total				2,766.09	

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