

Vendor : 0009497, GREENEWAY INC

Check date: 7/22/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2369466 101138	7/17/2025	18.31	0.00	18.31	PU4017477
Web2369860 117548	7/17/2025	22.22	0.00	22.22	PU4016461
Web2367282 12198	7/17/2025	9.05	0.00	9.05	FLD465207
Web2364923 12322	7/16/2025	102.25	0.00	102.25	PU4023102
Web2367154 121488	7/16/2025	34.07	0.00	34.07	PUP105967
Web2366508 11824	7/16/2025	18.10	0.00	18.10	FLZ185390

Total 204.00