

Vendor : 0009497, GREENEWAY INC

Check date: 7/29/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2337917 12197	7/24/2025	129.03	0.00	129.03	PU4016293
Web2370373 12291B	7/22/2025	147.00	0.00	147.00	PUP106390
Web2359358 12204	7/24/2025	116.62	0.00	116.62	PUP101391
Web2359365 12237	7/24/2025	226.47	0.00	226.47	FLZ157153
Total				619.12	

*30% Markup Not 35%*

Job#	Lab Code	Description	LA	Bill to	Hrs	Rate	Total
ARR01	Z992	MISC LABOUR CODE (WARR RW	W-1021		0.50	140.00	70.00
ARR02	Z992	MISC LABOUR CODE (WARR	W-1021		0.00	140.00	0.00

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