

Vendor : 0009457, GREENEWAY INC				Check date: 8/5/2025	
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2311342 12039	7/29/2025	298.10	0.00	298.10	CRS234418
Web2370408 123426	7/29/2025	371.00	0.00	371.00	PU4024260
Total				669.10	

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COMPLAINT:

page.
Transferred to GRV*12039B on 25 JUL 25 W 1021 FORES
Estimate amount was 0.00 ON THE DAY OF
THE SHOWTHRU THE CUSTOMER GOT THEIR UNIT
HOME AND FOUND THAT THERE IS A LEAK AT
THE MANIFOLD

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