

Vendor : 0009497, GREENEWAY INC

Check date: 10/28/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
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Web2462715 <del>134278</del>	10/21/2025	159.27	0.00	159.27	FLZ155507
Web2457825 <del>186678</del>	10/21/2025	219.28	0.00	219.28	PUP106768

Total				378.55	
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