

Vendor : 0009497, GREENEWAY INC

Check date: 11/11/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2406917 13549	11/7/2025	42.00	0.00	42.00	FLZ191461
Web2469866 122300	11/7/2025	70.00	0.00	70.00	PU4024686
Total				112.00	

... silver color with a
... texture. One bend, rounded at
bottom. Whole piece needing replacement
is 14ft long. 12.5"tall.

CORRECTION: Added some screws to hold in place for