

Vendor : 0009497, GREENEWAY INC

Check date: 11/25/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2413389 12568	11/18/2025	1,022.08	0.00	1,022.08	PUP104082
W2506533 12205	11/20/2025	46.57	0.00	46.57	FL1908672

Total 1,068.65