

Vendor : 0009497, GREENEWAY INC

Check date: 12/9/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2399996 124098	12/3/2025	842.04	0.00	842.04	PUP104082
Web2456616 127838	12/2/2025	112.94	0.00	112.94	FLZ198830
Web2443882 122058	12/2/2025	1,964.61	0.00	1,964.61	FL1908672
Web2514551 127830	12/2/2025	32.94	0.00	32.94	FLZ198830
Web2514559 130398	12/2/2025	28.00	0.00	28.00	FLZ199368
Web2514573 122368	12/2/2025	70.00	0.00	70.00	PU4024554
Web2506273 12189	12/2/2025	140.00	0.00	140.00	PUP102001

Total

3,190.53