

Vendor : 0009497, GREENEWAY INC
Invoice number Invoice date

Check date: 2/10/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2553818 130986	2/3/2026	44.87	0.00	44.87	FLD323201
Web2571311 13207	2/6/2026	143.59	0.00	143.59	FLZ160599
Total				188.46	