



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: May 8, 2024
CHECK NUMBER: 552910
AMOUNT PAID: \$3,371.37
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000055367642
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000003067-1 CPL0 2A 12924-2 VN - A0195084
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



12940500151003067000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/02/2024	Claim:797496 VIN:P5510276	10187 ✓	\$107.49	\$0.00	\$107.49
05/03/2024	Claim:795798 VIN:N3426423	10235 ✓	\$1,137.31	\$0.00	\$1,137.31
05/06/2024	Claim:799394 VIN:N3343094	9265	\$594.83	\$0.00	\$594.83
05/07/2024	Claim:800137 VIN:NDD03798	9160 ✓	\$23.00	\$0.00	\$23.00
05/07/2024	Claim:800100 VIN:P3345739	8387C ✓	\$615.88	\$0.00	\$615.88
05/07/2024	Claim:800075 VIN:P6643120	8615 ✓	\$356.07	\$0.00	\$356.07
05/07/2024	Claim:800078 VIN:N3343120	8741B ✓	\$230.00	\$0.00	\$230.00
05/07/2024	Claim:800094 VIN:J6606404	8802 ✓	\$190.31	\$0.00	\$190.31
05/07/2024	Claim:800083 VIN:N8821787	6346C ✓	\$116.48	\$0.00	\$116.48
Totals			\$3,371.37	\$0.00	\$3,371.37

PLEASE DETACH BEFORE DEPOSITING CHECK



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

CHECK NUMBER: 552910
 May 8, 2024

70-2322
719

PAY TO THE ORDER OF: GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494

AMOUNT
\$3,371.37



Three Thousand Three Hundred Seventy-One And 37/100 Dollars

JPMorgan Chase Bank NA, Chicago, IL

Stu R. Stutz
 Authorized Signatures

⑈ 552910⑈ ⑆ 071923226⑆ 117328598⑈