



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000004639-1 CPL0 2A 13624-2 VN - A0196220
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: May 15, 2024
CHECK NUMBER: 554169
AMOUNT PAID: \$7,151.00
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000055660742
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/08/2024	Claim:800116 VIN:P9922066	9068 ✓	\$296.29	\$0.00	\$296.29
05/09/2024	Claim:800077 VIN:N3429133	8611 ✓	\$354.79	\$0.00	\$354.79
05/09/2024	Claim:800106 VIN:R3347614	9270B ✓	\$1,102.64	\$0.00	\$1,102.64
05/10/2024	Claim:800080 VIN:P9921795	8494B ✓	\$3,049.76	\$0.00	\$3,049.76
05/13/2024	Claim:801488 VIN:PAA13235	10031 ✓	\$364.12	\$0.00	\$364.12
05/14/2024	Claim:800101 VIN:P8827738	8814C ✓	\$904.58	\$0.00	\$904.58
05/14/2024	Claim:799382 VIN:N3343094	9265B ✓	\$946.10	\$0.00	\$946.10
05/15/2024	Claim:801553 VIN:R3435723	10160B ✓	\$132.72	\$0.00	\$132.72
Totals			\$7,151.00	\$0.00	\$7,151.00

3 82201618 DOOR PASSAGE 1 3/8 X 24 X 74 W-1020 0 143.40 0.00

Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

3 WARR MANUFACTURER WARRANTY W-1020 0.00 115.00 0.00

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