



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: June 5, 2024
CHECK NUMBER: 556974
AMOUNT PAID: \$2,948.43
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000056410556
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000005464-1 CPL0 2A 15724-2 VN - A0189616
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

157405400191005464000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/30/2024	Claim:797934 VIN:N9920395	9168 ✓	\$1,660.01	\$0.00	\$1,660.01
05/31/2024	Claim:806763 VIN:R3347614	10176 ✓	\$115.00	\$0.00	\$115.00
05/31/2024	Claim:800794 VIN:P3346368	9819B ✓	\$435.53	\$0.00	\$435.53
06/04/2024	Claim:807848 VIN:N9920395	9168 ✓	\$737.89	\$0.00	\$737.89
	Totals		\$2,948.43	\$0.00	\$2,948.43

737.89
1660.01
2397.90

PLEASE DETACH BEFORE DEPOSITING CHECK



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

CHECK
NUMBER: 556974
June 5, 2024

70-2322
719

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

AMOUNT
\$2,948.43



Security features
Included.
Details on back.

Two Thousand Nine Hundred Forty-Eight And 43/100 Dollars

JPMorgan Chase Bank NA, Chicago, IL

St R St
Authorized Signatures

556974 071923226

117328598