



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** June 12, 2024  
**CHECK NUMBER:** 557922  
**AMOUNT PAID:** \$6,471.43  
**ACCOUNT NUMBER:** XXXXXX8598  


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**TRACE NUMBER:** 0000000056660810  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greeneway RV Sales & Service



0000005648-1 CPL0 2A 16424-4 VN - A0200844  
**GREENEWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



164405400151005648000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/06/2024	Claim:806971 VIN:R3435723	10441 ✓	\$7.17	\$0.00	\$7.17
06/06/2024	Claim:806931 VIN:M3332587	10420 ✓	\$1,207.06	\$0.00	\$1,207.06
06/06/2024	Claim:808011 VIN:R8830618	10181B ✓	\$185.79	\$0.00	\$185.79
06/06/2024	Claim:807972 VIN:R7701928	10292 ✓	\$87.85	\$0.00	\$87.85
06/07/2024	Claim:808085 VIN:P5510062	10412 ✓	\$2,907.26	\$0.00	\$2,907.26
06/07/2024	Claim:806998 VIN:P3346394	10459 ✓	\$675.48	\$0.00	\$675.48
06/10/2024	Claim:809138 VIN:P3345739	10392 ✓	\$115.00	\$0.00	\$115.00
06/10/2024	Claim:809223 VIN:N8823529	10156 ✓	\$23.00	\$0.00	\$23.00
06/10/2024	Claim:808739 VIN:P6645027	10414 ✓	\$82.38	\$0.00	\$82.38
06/11/2024	Claim:809689 VIN:N8821787	10299 ✓	\$115.00	\$0.00	\$115.00
06/11/2024	Claim:809287 VIN:R6649046	10338 ✓	\$524.43	\$0.00	\$524.43



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Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/11/2024	Claim:809506 VIN:P8825350	10237 ✓	\$112.42	\$0.00	\$112.42
06/11/2024	Claim:809472 VIN:R3348878	10030B ✓	\$428.59	\$0.00	\$428.59
<b>Totals</b>			<b>\$6,471.43</b>	<b>\$0.00</b>	<b>\$6,471.43</b>

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