



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: June 19, 2024
CHECK NUMBER: 558989
AMOUNT PAID: \$7,195.76
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000056909094
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000000780-1 CPL0 2A 17124-2 VN - A0201856
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/13/2024	Claim:801527 VIN:P6643013	10352 ✓	\$719.91	\$0.00	\$719.91
06/13/2024	Claim:809587 VIN:M8815277	9075B ✓	\$4,654.36	\$0.00	\$4,654.36
06/13/2024	Claim:803511 VIN:P3433844	10357 ✓	\$58.51	\$0.00	\$58.51
06/14/2024	Claim:810802 VIN:N3426979	10321 ✓	\$1,027.60	\$0.00	\$1,027.60
06/14/2024	Claim:810825 VIN:P6643870	10324 ✓	\$57.50	\$0.00	\$57.50
06/17/2024	Claim:810922 VIN:PAA15181	10209 ✓	\$57.50	\$0.00	\$57.50
06/17/2024	Claim:806935 VIN:N6641667	10111 ✓	\$620.38	\$0.00	\$620.38
Totals			\$7,195.76	\$0.00	\$7,195.76

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PLEASE DETACH BEFORE DEPOSITING CHECK