



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: June 26, 2024
CHECK NUMBER: 559822
AMOUNT PAID: \$2,967.51
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000057164320
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000001533-1 CPL0 2A 17824-2 VN - A0202960
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



178405400451001533000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/13/2024	Claim:810279 VIN:RAA16901	10251 ✓	\$478.36	\$0.00	\$478.36
06/20/2024	Claim:812100 VIN:P3345907	10393 ✓	\$722.81	\$0.00	\$722.81
06/21/2024	Claim:812482 VIN:R7702485	10622 ✓	\$69.00	\$0.00	\$69.00
06/25/2024	Claim:809636 VIN:P3345739	10116 ✓	\$1,207.06	\$0.00	\$1,207.06
06/25/2024	Claim:812686 VIN:N5507939	8873 ✓	\$314.71	\$0.00	\$314.71
06/25/2024	Claim:813075 VIN:R3435723	10160 ✓	\$175.57	\$0.00	\$175.57
Totals			\$2,967.51	\$0.00	\$2,967.51

PLEASE DETACH BEFORE DEPOSITING CHECK

3 CORRECTION: Done.
 COMPLAINT: CUSTOMER ADDED 5/25 - UNDERBELLY STRAP W 1020 GRAND
 ODS FRONT IS MISSING A SCREW OR
 SOMETHING AND IS STARTING TO HANG DOWN.
 CAUSE: A screw broke. I put a new one in.
 CORRECTION: Done.

Continued on page 2