



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: July 10, 2024
CHECK NUMBER: 561704
AMOUNT PAID: \$2,318.77
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000057601066
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000001405-1 CPL0 ZA 19224-2 VN - A0204600
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



192405400150914050001000000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/03/2024	Claim:815592 VIN:N3343419	10130B ✓	\$305.23	\$0.00	\$305.23
07/03/2024	Claim:812610 VIN:N9917354	9251 ✓	\$1,703.05	\$0.00	\$1,703.05
07/08/2024	Claim:813209 VIN:R7702021	10106B ✓	\$310.49	\$0.00	\$310.49
Totals			\$2,318.77	\$0.00	\$2,318.77

WARR0 82201783 DOOR CABINET 18 1/4 x 10 3/ W-1020 1 28.00 28.00
 WARR0 82201763 DOOR CABINET 10 x 32 BROWNS W-1020 2 50.40 100.80

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

 ARR01 Z992 MISC LABOUR CODE (WARR HOD W-1020 0.30 115.00 34.50
 ARR02 Z992 MISC LABOUR CODE (WARR HOD W-1020 0.50 115.00 57.50

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