



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000003569-1 CPL0 2A 19924-2 VN - A0205556
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: July 17, 2024
CHECK NUMBER: 562502
AMOUNT PAID: \$2,340.04
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000057822928
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/15/2024	Claim:818431 VIN:NDD03798	10290B ✓	\$102.31	\$0.00	\$102.31
07/16/2024	Claim:818437 VIN:R3437263	10264 ✓	\$135.15	\$0.00	\$135.15
07/16/2024	Claim:818466 VIN:P3434616	10214C ✓	\$323.05	\$0.00	\$323.05
07/16/2024	Claim:818474 VIN:R3437263	10264B ✓	\$29.14	\$0.00	\$29.14
07/16/2024	Claim:818452 VIN:P8825393	101341 ✓	\$128.77	\$0.00	\$128.77
07/16/2024	Claim:818448 VIN:P3344188	9866B ✓	\$1,069.06	\$0.00	\$1,069.06
07/16/2024	Claim:818479 VIN:R3439562	10529B ✓	\$80.50	\$0.00	\$80.50
07/16/2024	Claim:818422 VIN:R3348802	10556B ✓	\$377.98	\$0.00	\$377.98
07/17/2024	Claim:818490 VIN:R3439649	10572B ✓	\$94.08	\$0.00	\$94.08
Totals			\$2,340.04	\$0.00	\$2,340.04

PLEASE DETACH BEFORE DEPOSITING CHECK

ARR01 82201857 DOOR CABINET 21 X 22 BROWN SI W-1020 1 87.81 87.81

Job#	Lab Code	Description	LABOUR	Mech Bill to	Hrs	Rate	Total
4	Z992	MISC LABOUR CODE (WARR CF	W-1020	0.50	115.00	57.50	
ARR01	Z992	MISC LABOUR CODE (WARR CF	W-1020	0.50	115.00	57.50	

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