



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: July 31, 2024
CHECK NUMBER: 564455
AMOUNT PAID: \$2,384.07
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 00000000058347074
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000008238-1 CPL0 2A 21324-4 VN - A0207638
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



21344054001410082380001000000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/26/2024	Claim:821809 VIN:R6650860	10671B ✓	\$46.00	\$0.00	\$46.00
07/29/2024	Claim:821973 VIN:S8832588	10820B ✓	\$24.15	\$0.00	\$24.15
07/29/2024	Claim:821968 VIN:R6649199	10379 ✓	\$253.00	\$0.00	\$253.00
07/29/2024	Claim:821969 VIN:R9926274	10465 ✓	\$848.44	\$0.00	\$848.44
07/29/2024	Claim:821882 VIN:R9927075	10633B ✓	\$31.89	\$0.00	\$31.89
07/29/2024	Claim:821885 VIN:R3349888	10364B ✓	\$207.00	\$0.00	\$207.00
07/29/2024	Claim:821971 VIN:N3424899	10603 ✓	\$230.00	\$0.00	\$230.00
07/29/2024	Claim:821993 VIN:P9922066	9068B ✓	\$437.38	\$0.00	\$437.38
07/29/2024	Claim:821970 VIN:NDD04915	10519 ✓	\$24.15	\$0.00	\$24.15
07/29/2024	Claim:821972 VIN:R7702450	10605B ✓	\$87.25	\$0.00	\$87.25
07/30/2024	Claim:821841 VIN:R3436373	10828 ✓	\$192.69	\$0.00	\$192.69

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/30/2024	Claim:822304 VIN:R3437325	10794 ✓	\$2.12	\$0.00	\$2.12
Totals			\$2,384.07	\$0.00	\$2,384.07

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