



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: August 21, 2024
CHECK NUMBER: 567668
AMOUNT PAID: \$402.23
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000059149360
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000005382-1 CPL0 2A 23424-2 VN - A0210116
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/19/2024	Claim:828028 VIN:R8831323	10528B ✓	\$115.00	\$0.00	\$115.00
08/19/2024	Claim:828029 VIN:R3350305	10561B ✓	\$57.50	\$0.00	\$57.50
08/19/2024	Claim:828030 VIN:R3435723	10960 ✓	\$115.00	\$0.00	\$115.00
08/19/2024	Claim:825427 VIN:R8830618	10899B ✓	\$30.96	\$0.00	\$30.96
08/20/2024	Claim:828324 VIN:RAA19356	10747B ✓	\$83.77	\$0.00	\$83.77
Totals			\$402.23	\$0.00	\$402.23

PLEASE DETACH BEFORE DEPOSITING CHECK

234405400141005382000100000000