



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** August 28, 2024  
**CHECK NUMBER:** 568505  
**AMOUNT PAID:** \$1,763.60  
**ACCOUNT NUMBER:** XXXXXX8598  
**TRACE NUMBER:** 0000000059408194  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greeneway RV Sales & Service



000006511-1 CPL0 2A 24124-2 VN - A0211842  
**GREENEWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



241405400111006511000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/21/2024	Claim:821884 VIN:R7702450	10748	\$79.74	\$0.00	\$79.74
08/21/2024	Claim:828740 VIN:R9925602	10244	\$1,265.33	\$0.00	\$1,265.33
08/21/2024	Claim:828325 VIN:R3436987	10824	\$7.63	\$0.00	\$7.63
08/22/2024	Claim:819478 VIN:P9922233	8306E	\$410.90	\$0.00	\$410.90
<b>Totals</b>			<b>\$1,763.60</b>	<b>\$0.00</b>	<b>\$1,763.60</b>