



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: September 18, 2024
CHECK NUMBER: 571511
AMOUNT PAID: \$1,865.63
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000060145058
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000006198-1 CPL0 2A 26224-2 VN - A0214358
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/11/2024	Claim:821967 VIN:R6650229	10133B ✓	\$84.82	\$0.00	\$84.82
09/12/2024	Claim:825488 VIN:P3433844	10830 ✓	\$627.50	\$0.00	\$627.50
09/16/2024	Claim:835914 VIN:N9918847	10896 ✓	\$1,032.73	\$0.00	\$1,032.73
09/17/2024	Claim:836151 VIN:N9918847	10896 ✓	\$120.58	\$0.00	\$120.58
	Totals		\$1,865.63	\$0.00	\$1,865.63

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