



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000006782-1 CPL0 2A 29724-2 VN - A0218154
GREENWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: October 23, 2024
CHECK NUMBER: 576682
AMOUNT PAID: \$765.69
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000061468174
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/18/2024	Claim:845278 VIN:P6643557	11088 ✓	\$271.36	\$0.00	\$271.36
10/18/2024	Claim:845355 VIN:R3435693	10788 ✓	\$242.13	\$0.00	\$242.13
10/21/2024	Claim:845560 VIN:R8830569	11015B ✓	\$45.20	\$0.00	\$45.20
10/21/2024	Claim:845511 VIN:P6646259	11367 ✓	\$172.50	\$0.00	\$172.50
10/22/2024	Claim:845963 VIN:P3346770	10673 ✓	\$34.50	\$0.00	\$34.50
Totals			\$765.69	\$0.00	\$765.69

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