



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: November 13, 2024
CHECK NUMBER: 579597
AMOUNT PAID: \$5,042.40
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000062245596
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



000003453-1 CPL0 2A 31824-2 VN - A0220472
 GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



31840500151003453000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/07/2024	Claim:850783 VIN:R8830307	10663	\$330.80	\$0.00	\$330.80
11/07/2024	Claim:850771 VIN:P3430721	7597E	\$414.67	\$0.00	\$414.67
11/07/2024	Claim:850762 VIN:P3347034	10280B	\$2,444.37	\$0.00	\$2,444.37
11/07/2024	Claim:850791 VIN:SBB02997	11150	\$138.00	\$0.00	\$138.00
11/07/2024	Claim:850789 VIN:R9925691	10990	\$642.96	\$0.00	\$642.96
11/08/2024	Claim:851051 VIN:P9922233	10323	\$471.92	\$0.00	\$471.92
11/08/2024	Claim:851056 VIN:N6641510	10200	\$115.00	\$0.00	\$115.00
11/12/2024	Claim:812488 VIN:R3438022	10626	\$287.75	\$0.00	\$287.75
11/13/2024	Claim:850760 VIN:P3347034	10280B	\$196.93	\$0.00	\$196.93
Totals			\$5,042.40	\$0.00	\$5,042.40