



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: November 20, 2024
CHECK NUMBER: 580452
AMOUNT PAID: \$1,830.32
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000062483746
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000000787-1 CPL0 2A 32524-2 VN - A0221672
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



325405400161000787000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/14/2024	Claim:852718 VIN:R3437265	11393 ✓	\$662.00	\$0.00	\$662.00
11/14/2024	Claim:852740 VIN:PAA13235	11477 ✓	\$23.00	\$0.00	\$23.00
11/14/2024	Claim:852708 VIN:N8823270	11135B ✓	\$78.78	\$0.00	\$78.78
11/14/2024	Claim:841942 VIN:M3421335	10470B ✓	\$240.42	\$0.00	\$240.42
11/14/2024	Claim:852741 VIN:N8823270	11567 ✓	\$195.50	\$0.00	\$195.50
11/19/2024	Claim:854127 VIN:N3343419	11063 ✓	\$630.62	\$0.00	\$630.62
Totals			\$1,830.32	\$0.00	\$1,830.32