



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: December 18, 2024
CHECK NUMBER: 583491
AMOUNT PAID: \$5,490.95
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000063560548
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



000001848-1 CPL0 2A 35324-2 VN - A0225288
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



353405400171001848000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/06/2024	Claim:852738 VIN:PAA13235	11477 ✓	\$153.39	\$0.00	\$153.39
12/09/2024	Claim:858503 VIN:R9925547	11297C ✓	\$69.00	\$0.00	\$69.00
12/12/2024	Claim:859447 VIN:P3434616	10597 ✓	\$502.15	\$0.00	\$502.15
12/12/2024	Claim:859472 VIN:P3346394	11225 ✓	\$243.87	\$0.00	\$243.87
12/12/2024	Claim:859333 VIN:R6648945	10886B ✓	\$90.07	\$0.00	\$90.07
12/13/2024	Claim:859827 VIN:R8831375	11589 ✓	\$296.86	\$0.00	\$296.86
12/13/2024	Claim:859481 VIN:P3346394	11225 ✓	\$801.80	\$0.00	\$801.80
12/13/2024	Claim:848204 VIN:P6646118	11092 ✓	\$1,443.52	\$0.00	\$1,443.52
12/16/2024	Claim:859386 VIN:N9916393	10893 ✓	\$547.09	\$0.00	\$547.09
12/17/2024	Claim:855044 VIN:M9909848	11542 ✓	\$1,343.20	\$0.00	\$1,343.20
Totals			\$5,490.95	\$0.00	\$5,490.95

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PLEASE DETACH BEFORE DEPOSITING CHECK