



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: January 8, 2025
CHECK NUMBER: 585509
AMOUNT PAID: \$2,502.52
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000064151576
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service

0000003067-1 CPL0 2A 00825-2 VN - A0228124
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



008405600131003067000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/31/2024	Claim:862881 VIN:R3348199	11066	\$159.66	\$0.00	\$159.66
12/31/2024	Claim:862879 VIN:R3348199	11066	\$49.62	\$0.00	\$49.62
1/3/2025	Claim:860696 VIN:J6602975	11597	\$166.41	\$0.00	\$166.41
1/3/2025	Claim:856198 VIN:P1219850	10684	\$976.60	\$0.00	\$976.60
1/6/2025	Claim:845449 VIN:R6650860	11178	\$1,150.23	\$0.00	\$1,150.23
Totals			\$2,502.52	\$0.00	\$2,502.52

PLEASE DETACH BEFORE DEPOSITING CHECK