



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: January 29, 2025
CHECK NUMBER: 587864
AMOUNT PAID: \$4,875.03
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000064862118
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000001464-1 CPL0 2A 02925-2 VN - A0231624

GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/15/2025	Claim:865904 VIN:R3438022	11577	\$126.56	\$0.00	\$126.56
01/15/2025	Claim:866081 VIN:P3345739	10859	\$38.76	\$0.00	\$38.76
01/24/2025	Claim:868170 VIN:N9916631	11645	\$121.84	\$0.00	\$121.84
01/27/2025	Claim:868246 VIN:N9917239	10305B	\$4,564.87	\$0.00	\$4,564.87
01/27/2025	Claim:868250 VIN:S6653424	11628B	\$23.00	\$0.00	\$23.00
Totals			\$4,875.03	\$0.00	\$4,875.03

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