



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: February 12, 2025
CHECK NUMBER: 589479
AMOUNT PAID: \$847.32
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000065402332
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000000172-1 CPL0 2A 04325-2 VN - A0233176
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/05/2025	Claim:868773 VIN:P3434616	11550	\$184.00	\$0.00	\$184.00
02/05/2025	Claim:871306 VIN:J6605579	11638	\$177.06	\$0.00	\$177.06
02/05/2025	Claim:871093 VIN:S3351516	11296B	\$218.50	\$0.00	\$218.50
02/06/2025	Claim:871618 VIN:N9917239	10305D	\$118.26	\$0.00	\$118.26
02/10/2025	Claim:872110 VIN:SAA20617	11630B	\$92.00	\$0.00	\$92.00
02/11/2025	Claim:872458 VIN:S8835216	11580B	\$57.50	\$0.00	\$57.50
Totals			\$847.32	\$0.00	\$847.32

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