



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION	
DATE:	February 6, 2025
CHECK NUMBER:	588497
AMOUNT PAID:	\$279.07
ACCOUNT NUMBER:	XXXXXX8598
TRACE NUMBER:	0000000065114292
VENDOR ID:	1312
VENDOR NAME:	Greenway RV Sales & Service



0000004255-1 CPL0 2A 03725-2 VN - A0232470
GREENWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
2/3/2025	Claim:868516 VIN:P9922233	8306C	\$279.07	\$0.00	\$279.07
		Totals	\$279.07	\$0.00	\$279.07

036405400191004255000100000000

frontcap

CORRECTION: We will have to order the two decals.
Remove and replace decals

5 COMPLAINT: Transferred to GRV*8306D on 02 NOV 23 E 16378 TRUDE
Estimate amount was 0.00 ADDED 9/13 -
CHECK OVER ROOF

CAUSE: 1001 CUSTOMER REQUESTED

CORRECTION: I found a few small holes in the dicor

Continued on page 2