



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: March 5, 2025
CHECK NUMBER: 592300
AMOUNT PAID: \$1,414.50
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000066160362
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000008964-1 CPL0 2A 06425-2 VN - A0235490
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



064405400181008964000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
2/26/2025	Claim:875864 VIN:N3343120	10407	\$1,150.00	\$0.00	\$1,150.00
3/3/2025	Claim:877909 VIN:PBB00142	11714	\$172.50	\$0.00	\$172.50
3/5/2025	Claim:877913 VIN:SAA20617	11743	\$92.00	\$0.00	\$92.00
Totals			\$1,414.50	\$0.00	\$1,414.50