



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: February 19, 2025
CHECK NUMBER: 590446
AMOUNT PAID: \$1,250.54
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000065669258
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000004519-1 CPLD 2A 05025-2 VN - A0233822
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



050405400181004519000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/13/2025	Claim: 871404 VIN: R3347673	11461 ✓	\$598.22	\$0.00	\$598.22
02/13/2025	Claim: 873242 VIN: SAA20617	11720B ✓	\$356.18	\$0.00	\$356.18
02/14/2025	Claim: 873800 VIN: R3435719	11563 ✓	\$36.58	\$0.00	\$36.58
02/14/2025	Claim: 873805 VIN: R3435719	11563 ✓	\$27.42	\$0.00	\$27.42
02/17/2025	Claim: 873968 VIN: N6639508	11531 ✓	\$46.00	\$0.00	\$46.00
02/17/2025	Claim: 874087 VIN: N3343120	10407B ✓	\$59.71	\$0.00	\$59.71
02/18/2025	Claim: 874305 VIN: R3435719	10902 ✓	\$126.43	\$0.00	\$126.43
Totals			\$1,250.54	\$0.00	\$1,250.54