



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: March 12, 2025
CHECK NUMBER: 593380
AMOUNT PAID: \$10,025.79
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000066439558
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000007509-1 CPL0 2A 07125-2 VN - A0236312
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494

071405400181007509000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/05/2025	Claim:877908 VIN:S8836242	11697	\$230.00	\$0.00	\$230.00
03/05/2025	Claim:878041 VIN:PAA14638	11097	\$1,229.78	\$0.00	\$1,229.78
03/05/2025	Claim:878234 VIN:R3348424	11590	\$653.41	\$0.00	\$653.41
03/05/2025	Claim:877906 VIN:P9923952	11305	\$676.07	\$0.00	\$676.07
03/06/2025	Claim:875870 VIN:P9922233	11447B	\$6,195.18	\$0.00	\$6,195.18
03/07/2025	Claim:878585 VIN:R9925493	10273	\$23.00	\$0.00	\$23.00
03/07/2025	Claim:878029 VIN:R3348802	11044	\$1,018.35	\$0.00	\$1,018.35
Totals			\$10,025.79	\$0.00	\$10,025.79