



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: March 19, 2025
CHECK NUMBER: 594225
AMOUNT PAID: \$4,235.99
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000066697280
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000005111-1 CPL0 2A 07825-2 VN - A0237232
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/13/2025	Claim:877912 VIN:R6650920	11725 ✓	\$235.74	\$0.00	\$235.74
03/13/2025	Claim:880479 VIN:R9925547	11297B ✓	\$364.93	\$0.00	\$364.93
03/17/2025	Claim:878432 VIN:PAA14638	11097B ✓	\$310.95	\$0.00	\$310.95
03/17/2025	Claim:881106 VIN:R9925493	10273 ✓	\$245.95	\$0.00	\$245.95
03/17/2025	Claim:880926 VIN:P3431431	11656C ✓	\$488.85	\$0.00	\$488.85
03/17/2025	Claim:880927 VIN:R9925585	11709 ✓	\$34.05	\$0.00	\$34.05
03/18/2025	Claim:881209 VIN:S6652842	11492 ✓	\$1,635.96	\$0.00	\$1,635.96
03/18/2025	Claim:881200 VIN:S3440902	11482B ✓	\$919.56	\$0.00	\$919.56
Totals			\$4,235.99	\$0.00	\$4,235.99

078405400131005111000100000000