



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000007696-1 CPL0 2A 08525-2 VN - A0238178

GREENWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: March 26, 2025
CHECK NUMBER: 595101
AMOUNT PAID: \$2,814.01
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000066930060
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/19/2025	Claim:881850 VIN:N8819420	11186B	\$121.30	\$0.00	\$121.30
03/19/2025	Claim:881730 VIN:M3335751	11498	\$275.90	\$0.00	\$275.90
03/19/2025	Claim:881849 VIN:P3431431	11656B	\$95.08	\$0.00	\$95.08
03/20/2025	Claim:882405 VIN:P3344472	7348B	\$1,683.43	\$0.00	\$1,683.43
03/24/2025	Claim:882760 VIN:P1219850	10684B	\$638.30	\$0.00	\$638.30
	Totals		\$2,814.01	\$0.00	\$2,814.01

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