



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000004475-1 CPL0 2A 09925-2 VN - A0239932

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

PAYMENT INFORMATION

DATE: April 9, 2025
CHECK NUMBER: 597662
AMOUNT PAID: \$6,536.92
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000067397682
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
4/4/2025	Claim:885611 VIN:P6646698	11179	\$5,791.73	\$0.00	\$5,791.73
4/4/2025	Claim:886344 VIN:S3351753	11500B	\$293.07	\$0.00	\$293.07
4/8/2025	Claim:887009 VIN:S3351206	11560	\$167.67	\$0.00	\$167.67
4/8/2025	Claim:887294 VIN:S8832588	11852	\$28.00	\$0.00	\$28.00
4/9/2025	Claim:878430 VIN:R3348424	11590B	\$256.45	\$0.00	\$256.45
Totals			\$6,536.92	\$0.00	\$6,536.92

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