



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** April 30, 2025  
**CHECK NUMBER:** 600645  
**AMOUNT PAID:** \$5,290.85  
**ACCOUNT NUMBER:** XXXXXX8598  


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**TRACE NUMBER:** 0000000068113216  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greenway RV Sales & Service



0000001293-1 CPL0 2A 12025-2 VN - A0242588  
**GREENWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



1204054003E1001293000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
4/23/2025	Claim:890852 VIN:P1219194	11342	\$2,617.57	\$0.00	\$2,617.57
4/24/2025	Claim:891082 VIN:S8832588	11854B	\$28.00	\$0.00	\$28.00
4/24/2025	Claim:890637 VIN:SBB03873	11814B	\$304.62	\$0.00	\$304.62
4/25/2025	Claim:891547 VIN:P9922233	11861	\$1,094.19	\$0.00	\$1,094.19
4/25/2025	Claim:891737 VIN:N3428592	11739	\$11.50	\$0.00	\$11.50
4/25/2025	Claim:891590 VIN:R8832191	10758B	\$635.37	\$0.00	\$635.37
4/25/2025	Claim:891463 VIN:S3442437	11846B	\$196.00	\$0.00	\$196.00
4/28/2025	Claim:892007 VIN:N6638270	11918B	\$109.19	\$0.00	\$109.19
4/28/2025	Claim:892005 VIN:N9916393	11636	\$134.39	\$0.00	\$134.39
4/29/2025	Claim:892071 VIN:N9917354	10814B	\$160.02	\$0.00	\$160.02
<b>Totals</b>			<b>\$5,290.85</b>	<b>\$0.00</b>	<b>\$5,290.85</b>