



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: May 14, 2025
CHECK NUMBER: 602853
AMOUNT PAID: \$776.99
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000068552656
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000010653-1 CPL0 2A 13425-2 VN - A0244392
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



134405400181010653000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/08/2025	Claim:895142 VIN:R7702021	11894B	\$115.33	\$0.00	\$115.33
05/08/2025	Claim:894848 VIN:P3432338	9935B	\$270.38	\$0.00	\$270.38
05/13/2025	Claim:875235 VIN:S8833188	10946B	\$391.28	\$0.00	\$391.28
Totals			\$776.99	\$0.00	\$776.99