



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** May 21, 2025  
**CHECK NUMBER:** 603773  
**AMOUNT PAID:** \$710.71  
**ACCOUNT NUMBER:** XXXXXX8598  
**TRACE NUMBER:** 0000000068811474  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greeneway RV Sales & Service



0000002976-1 CPL0 2A 14125-2 VN - A0245130  
**GREENEWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



14140540016.002976000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/14/2025	Claim:896300 VIN:N6637291	11933	\$217.94	\$0.00	\$217.94
05/14/2025	Claim:896570 VIN:N1120787	11926C	\$109.19	\$0.00	\$109.19
05/14/2025	Claim:896302 VIN:N3426979	11943C	\$109.19	\$0.00	\$109.19
05/16/2025	Claim:896981 VIN:N8817655	11997B	\$162.39	\$0.00	\$162.39
05/16/2025	Claim:897306 VIN:P3434860	11999B	\$70.00	\$0.00	\$70.00
05/19/2025	Claim:897649 VIN:S8832588	12025	\$42.00	\$0.00	\$42.00
<b>Totals</b>			<b>\$710.71</b>	<b>\$0.00</b>	<b>\$710.71</b>

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 1 SSE SHOP SUPPLIES - EXTERN  
 1 SC SERVICE CALL

*Parts*  
 FRT 1.18  
 Sublet 108.75  
217.94

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