



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: June 4, 2025
CHECK NUMBER: 605691
AMOUNT PAID: \$6,055.51
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000069201644
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000006337-1 CPL0 2A 15525-2 VN - A0246778
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494

155405400101006337000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
5/29/2025	Claim:898151 VIN:N3426335	12009 ✓	\$98.92	\$0.00	\$98.92
5/29/2025	Claim:900024 VIN:N9917696	11735 ✓	\$3,856.41	\$0.00	\$3,856.41
5/29/2025	Claim:900028 VIN:N9917696	11735 ✓	\$420.00	\$0.00	\$420.00
6/1/2025	Claim:898037 VIN:NAA09614	11970 ✓	\$98.92	\$0.00	\$98.92
6/2/2025	Claim:900567 VIN:S6654234	11801B ✓	\$125.43	\$0.00	\$125.43
6/2/2025	Claim:900696 VIN:N9917696	11735 ✓	\$141.84	\$0.00	\$141.84
6/2/2025	Claim:900701 VIN:N9921217	11917 ✓	\$849.04	\$0.00	\$849.04
6/2/2025	Claim:900703 VIN:R9925585	11937 ✓	\$154.00	\$0.00	\$154.00
6/2/2025	Claim:900558 VIN:R9925850	11723 ✓	\$310.95	\$0.00	\$310.95
Totals			\$6,055.51	\$0.00	\$6,055.51