



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000012595-1 CPL0 2A 16925-2 VN - A0248446
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: June 18, 2025
CHECK NUMBER: 607834
AMOUNT PAID: \$1,432.46
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000069862880
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/11/2025	Claim:903416 VIN:S8837707	11987B	\$42.00	\$0.00	\$42.00
06/11/2025	Claim:903414 VIN:SAA20617	11929	\$280.00	\$0.00	\$280.00
06/12/2025	Claim:903979 VIN:P3344188	10689	\$292.15	\$0.00	\$292.15
06/12/2025	Claim:903841 VIN:R3349424	12131	\$110.02	\$0.00	\$110.02
06/12/2025	Claim:903837 VIN:PAA16028	11090B	\$106.29	\$0.00	\$106.29
06/13/2025	Claim:904326 VIN:T3353771	12160	\$56.00	\$0.00	\$56.00
06/13/2025	Claim:904324 VIN:T8839465	12150B	\$56.00	\$0.00	\$56.00
06/17/2025	Claim:905126 VIN:R3435719	11944B	\$490.00	\$0.00	\$490.00
Totals			\$1,432.46	\$0.00	\$1,432.46

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