



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000005812-1 CPL0 2A 17625-2 VN - A0249186

GREENWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: June 25, 2025
CHECK NUMBER: 608782
AMOUNT PAID: \$1,698.36
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000070116562
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
6/18/2025	Claim:905281 VIN:N8823529	12103	\$975.28	\$0.00	\$975.28
6/19/2025	Claim:903410 VIN:S3353351	11923B	\$261.08	\$0.00	\$261.08
6/19/2025	Claim:905935 VIN:SBB04113	12065B	\$140.00	\$0.00	\$140.00
6/19/2025	Claim:905937 VIN:SAA20575	12094C	\$140.00	\$0.00	\$140.00
6/19/2025	Claim:905931 VIN:PBB00142	11726B	\$98.00	\$0.00	\$98.00
6/24/2025	Claim:906782 VIN:SAA21844	11994B	\$84.00	\$0.00	\$84.00
Totals			\$1,698.36	\$0.00	\$1,698.36

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