



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000011763-1 CPL0 2A 18325-2 VN - A0249998
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: July 2, 2025
CHECK NUMBER: 609975
AMOUNT PAID: \$13,264.87
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000070354652
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
6/25/2025	Claim:907289 VIN:P9922405	11813	\$6,055.63	\$0.00	\$6,055.63
6/25/2025	Claim:907294 VIN:SAA20575	12094B	\$220.34	\$0.00	\$220.34
6/25/2025	Claim:907273 VIN:S3442454	11805B	\$305.50	\$0.00	\$305.50
6/25/2025	Claim:907303 VIN:R3439063	12223	\$148.03	\$0.00	\$148.03
6/30/2025	Claim:908255 VIN:S8836242	12269	\$70.00	\$0.00	\$70.00
7/1/2025	Claim:908653 VIN:P8825959	11811	\$6,465.37	\$0.00	\$6,465.37
Totals			\$13,264.87	\$0.00	\$13,264.87

183405400371011763000100000000