



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000008286-1 CPLD 2A 19725-2 VN - A0251410
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: July 16, 2025
CHECK NUMBER: 611904
AMOUNT PAID: \$3,696.25
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000070761800
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



197405400131008286000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/10/2025	Claim:910546 VIN:NAA09614	12084	\$287.45	\$0.00	\$287.45
07/10/2025	Claim:910475 VIN:P3432338	11984	\$135.37	\$0.00	\$135.37
07/11/2025	Claim:909070 VIN:R9925691	12151	\$3,180.27	\$0.00	\$3,180.27
07/11/2025	Claim:910548 VIN:NAA11191	12227	\$93.16	\$0.00	\$93.16
	Totals		\$3,696.25	\$0.00	\$3,696.25

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Job #  Excode  Description  EXTRAS  bill to  Qty  Price  Total
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SC  SSE      SHOP SUPPLIES - EXTERNAL  W-1020  1.00  0.00  0.00
SC  SC       SERVICE CALL              W-1020  27.00  3.75  101.25
  1  FRT      FREIGHTFOR SCREWS         W-1020  1.00  14.43  14.43
  1  FRT      FREIGHT FOR BRACKET       W-1020  1.00  17.57  17.57
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