



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: July 23, 2025
CHECK NUMBER: 612763
AMOUNT PAID: \$1,185.55
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000070995580
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000000961-1 CPL0 2A 20425-2 VN - A0252122
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



204405400141000961000100000000

| Date | Invoice Number | Description | Gross Amount | Discount | Net Amount |
|---------------|------------------------------|-------------|-------------------|---------------|-------------------|
| 7/16/2025 | Claim:911644 VIN:P9923512 | 12297 | \$287.36 | \$0.00 | \$287.36 |
| 7/18/2025 | Claim:912169 VIN:S8833188 | 10946C | \$86.26 | \$0.00 | \$86.26 |
| 7/18/2025 | Claim:912174 VIN:R6650040 | 12062B | \$15.10 | \$0.00 | \$15.10 |
| 7/18/2025 | Claim:912557 VIN:SAA21844 | 11994C | \$308.00 | \$0.00 | \$308.00 |
| 7/18/2025 | Claim:912182 VIN:N6636292 | 12263B | \$108.72 | \$0.00 | \$108.72 |
| 7/18/2025 | Claim:912179 VIN:R7701317 | 12228B | \$194.74 | \$0.00 | \$194.74 |
| 7/21/2025 | Claim:912825 VIN:NAA11539 | 12054 | \$106.29 | \$0.00 | \$106.29 |
| 7/23/2025 | Claim:912637 VIN:R8832191 | 11307 | \$79.08 | \$0.00 | \$79.08 |
| Totals | | | \$1,185.55 | \$0.00 | \$1,185.55 |