



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: August 6, 2025
CHECK NUMBER: 614743
AMOUNT PAID: \$3,370.00
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000071442044
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000004177-1 CPL0 2A 21825-4 VN - A0253482
 GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/29/2025	Claim:914742 VIN:S8838403	11839	\$280.00	\$0.00	\$280.00
07/30/2025	Claim:915413 VIN:NAA11191	12227	\$1.84	\$0.00	\$1.84
07/30/2025	Claim:915409 VIN:R9925691	12151	\$48.76	\$0.00	\$48.76
07/31/2025	Claim:915432 VIN:N9917696	11735	\$95.26	\$0.00	\$95.26
07/31/2025	Claim:915430 VIN:N8823529	12103	\$73.23	\$0.00	\$73.23
07/31/2025	Claim:915556 VIN:S9929055	11996	\$57.61	\$0.00	\$57.61
07/31/2025	Claim:915559 VIN:S3353351	12171	\$74.92	\$0.00	\$74.92
07/31/2025	Claim:905122 VIN:R3435719	11944B	\$1,805.65	\$0.00	\$1,805.65
07/31/2025	Claim:914492 VIN:MAA04145	12347	\$95.00	\$0.00	\$95.00
07/31/2025	Claim:915440 VIN:N6637291	11933	\$2.77	\$0.00	\$2.77
07/31/2025	Claim:915561 VIN:T8839424	12338	\$140.00	\$0.00	\$140.00

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TRACE NUMBER: 0000000071442044
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VENDOR NAME: Greenway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/31/2025	Claim:915416 VIN:R3435719	11944B	\$110.15	\$0.00	\$110.15
07/31/2025	Claim:914297 VIN:RAA17955	11966	\$504.08	\$0.00	\$504.08
07/31/2025	Claim:915426 VIN:S3353351	11923B	\$6.09	\$0.00	\$6.09
08/05/2025	Claim:916845 VIN:N6636292	12263B	\$2.77	\$0.00	\$2.77
08/05/2025	Claim:916859 VIN:S9929055	11996	\$71.87	\$0.00	\$71.87
Totals			\$3,370.00	\$0.00	\$3,370.00

11996
71.87
57.61
129.48

11944B
1805.65
110.15
1915.80

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