



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** August 20, 2025  
**CHECK NUMBER:** 617042  
**AMOUNT PAID:** \$2,737.14  
**ACCOUNT NUMBER:** XXXXXX8598  


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**TRACE NUMBER:** 0000000071887124  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greenway RV Sales & Service



0000002605-1 CPL0 2A 23225-4 VN - A0254756  
**GREENWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



232405400211002605000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/14/2025	Claim:919218 VIN:R6650229	12303B	\$100.26	\$0.00	\$100.26
08/18/2025	Claim:919711 VIN:T3353872	12247B	\$629.29	\$0.00	\$629.29
08/18/2025	Claim:919814 VIN:T8839582	12162B	\$98.00	\$0.00	\$98.00
08/18/2025	Claim:919705 VIN:R6650229	12303B	\$28.00	\$0.00	\$28.00
08/18/2025	Claim:919714 VIN:R9925547	12483	\$289.41	\$0.00	\$289.41
08/18/2025	Claim:919732 VIN:R3348424	11907	\$499.83	\$0.00	\$499.83
08/18/2025	Claim:919709 VIN:R9925547	11903	\$627.28	\$0.00	\$627.28
08/18/2025	Claim:919712 VIN:S8838403	12438	\$147.00	\$0.00	\$147.00
08/19/2025	Claim:920197 VIN:S6654623	11954	\$117.60	\$0.00	\$117.60
08/19/2025	Claim:920202 VIN:T8839855	12373	\$128.60	\$0.00	\$128.60



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Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/20/2025	Claim:920858 VIN:R9925547	12483B	\$71.87	\$0.00	\$71.87
<b>Totals</b>			<b>\$2,737.14</b>	<b>\$0.00</b>	<b>\$2,737.14</b>