



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** August 27, 2025  
**CHECK NUMBER:** 617958  
**AMOUNT PAID:** \$960.30  
**ACCOUNT NUMBER:** XXXXXX8598  


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**TRACE NUMBER:** 0000000072159592  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greenway RV Sales & Service



0000004409-1 CPL0 2A 23925-2 VN - A0255638  
**GREENWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



239405400101004409000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
8/21/2025	Claim:911815 VIN:P3431431	11835	\$826.90	\$0.00	\$826.90
8/22/2025	Claim:916827 VIN:NAA11539	12054	\$13.40	\$0.00	\$13.40
8/26/2025	Claim:922327 VIN:L9905327	12538	\$120.00	\$0.00	\$120.00
<b>Totals</b>			<b>\$960.30</b>	<b>\$0.00</b>	<b>\$960.30</b>