



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000000071-1 CPLD 2A 26025-2 VN - A0258188
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: September 17, 2025
CHECK NUMBER: 620913
AMOUNT PAID: \$735.26
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000072805570
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
9/3/2025	Claim:924512 VIN:R9925691	12151B	\$55.22	\$0.00	\$55.22
9/3/2025	Claim:924530 VIN:SBB02997	12255	\$58.04	\$0.00	\$58.04
9/3/2025	Claim:924517 VIN:S8837707	12225	\$32.25	\$0.00	\$32.25
9/3/2025	Claim:924523 VIN:SBB02997	12255	\$28.00	\$0.00	\$28.00
9/10/2025	Claim:926863 VIN:N9920365	12577	\$111.49	\$0.00	\$111.49
9/15/2025	Claim:919497 VIN:S3440902	12365	\$140.57	\$0.00	\$140.57
9/15/2025	Claim:916422 VIN:R8831493	12407	\$85.69	\$0.00	\$85.69
9/16/2025	Claim:928582 VIN:SAA19975	12625	\$224.00	\$0.00	\$224.00
Totals			\$735.26	\$0.00	\$735.26

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