



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: September 3, 2025
CHECK NUMBER: 618990
AMOUNT PAID: \$695.63
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000072348654
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000004632-1 CPL0 2A 24625-2 VN - A0256292
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



24640540016100463200100000000

| Date | Invoice Number | Description | Gross Amount | Discount | Net Amount |
|-----------|------------------------------|---------------|-----------------|---------------|-----------------|
| 8/27/2025 | Claim:922887 VIN:S9929055 | 11996B | \$546.00 | \$0.00 | \$546.00 |
| 8/27/2025 | Claim:922889 VIN:S9929980 | 12172 | \$58.63 | \$0.00 | \$58.63 |
| 8/28/2025 | Claim:922894 VIN:T3353872 | 12506B | \$91.00 | \$0.00 | \$91.00 |
| | | Totals | \$695.63 | \$0.00 | \$695.63 |