



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: September 24, 2025
CHECK NUMBER: 622028
AMOUNT PAID: \$1,184.45
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000073034888
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000000498-1 CPL0 2A 26725-2 VN - A0259074
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494

267405400191000498000100000000

| Date | Invoice Number | Description | Gross Amount | Discount | Net Amount |
|---------------|------------------------------|-------------|-------------------|---------------|-------------------|
| 9/17/2025 | Claim:929157 VIN:NAA10042 | 12594 | \$102.19 | \$0.00 | \$102.19 |
| 9/17/2025 | Claim:929152 VIN:R9925691 | 12554 | \$91.56 | \$0.00 | \$91.56 |
| 9/18/2025 | Claim:929261 VIN:P3434860 | 12586 | \$56.00 | \$0.00 | \$56.00 |
| 9/18/2025 | Claim:929145 VIN:R3348424 | 12330 | \$576.86 | \$0.00 | \$576.86 |
| 9/19/2025 | Claim:929812 VIN:R3348424 | 12330 | \$14.00 | \$0.00 | \$14.00 |
| 9/22/2025 | Claim:927797 VIN:SAA21933 | 12217 | \$343.84 | \$0.00 | \$343.84 |
| Totals | | | \$1,184.45 | \$0.00 | \$1,184.45 |

PLEASE DETACH BEFORE DEPOSITING CHECK