



11333 COUNTY ROAD 2  
MIDDLEBURY IN 46540

**PAYMENT INFORMATION**

**DATE:** October 1, 2025  
**CHECK NUMBER:** 622858  
**AMOUNT PAID:** \$238.49  
**ACCOUNT NUMBER:** XXXXXX8598  
**TRACE NUMBER:** 0000000073312984  
**VENDOR ID:** 1312  
**VENDOR NAME:** Greeneway RV Sales & Service



0000001198-1 CPL0 2A 27425-2 VN - A0259814  
**GREENEWAY RV SALES & SERVICE**  
 8220 STATE HWY 13 SOUTH  
 WISCONSIN RAPIDS WI 54494



274405400111001198000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/30/2025	Claim:931984 VIN:T8839283	12161B	\$55.33	\$0.00	\$55.33
09/30/2025	Claim:929161 VIN:N6641650	12609	\$14.00	\$0.00	\$14.00
09/30/2025	Claim:931999 VIN:N6636912	12600	\$70.00	\$0.00	\$70.00
09/30/2025	Claim:931988 VIN:PAA15181	12321	\$99.16	\$0.00	\$99.16
<b>Totals</b>			<b>\$238.49</b>	<b>\$0.00</b>	<b>\$238.49</b>