



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: October 8, 2025
CHECK NUMBER: 623797
AMOUNT PAID: \$761.13
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000073538214
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000004563-1 CPL0 2A 28125-2 VN - A0260608
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



281405600151004563000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/01/2025	Claim:932309 VIN:T8840062	12363B	\$28.00	\$0.00	\$28.00
10/01/2025	Claim:932303 VIN:T8840324	12283B	\$227.46	\$0.00	\$227.46
10/02/2025	Claim:932422 VIN:S3443488	12096	\$208.79	\$0.00	\$208.79
10/06/2025	Claim:933293 VIN:T8839465	12150C	\$296.88	\$0.00	\$296.88
Totals			\$761.13	\$0.00	\$761.13