



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000001746-1 CPL0 2A 29525-2 VN - A0262344
GREENWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: October 22, 2025
CHECK NUMBER: 625937
AMOUNT PAID: \$2,144.96
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000074031712
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/16/2025	Claim:921989 VIN:S3353367	12036	\$168.25	\$0.00	\$168.25
10/16/2025	Claim:937108 VIN:T3353626	12149B	\$28.00	\$0.00	\$28.00
10/21/2025	Claim:931998 VIN:R3439537	12462	\$660.80	\$0.00	\$660.80
10/21/2025	Claim:938207 VIN:MAA01562	12145	\$182.54	\$0.00	\$182.54
10/21/2025	Claim:938220 VIN:S8833188	12340	\$1,105.37	\$0.00	\$1,105.37
	Totals		\$2,144.96	\$0.00	\$2,144.96

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