



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: November 12, 2025
CHECK NUMBER: 628950
AMOUNT PAID: \$2,173.97
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000074679828
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



000000369-1 CPLD 2A 31625-2 VN - A0264920
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



316405400101000369000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/10/2025	Claim:944777 VIN:T3353872	12247C	\$28.00	\$0.00	\$28.00
11/10/2025	Claim:942424 VIN:NAA12328	11874	\$1,274.28	\$0.00	\$1,274.28
11/11/2025	Claim:944787 VIN:T3353872	12506	\$291.26	\$0.00	\$291.26
11/11/2025	Claim:945064 VIN:M9910921	13074	\$580.43	\$0.00	\$580.43
Totals			\$2,173.97	\$0.00	\$2,173.97

PLEASE DETACH BEFORE DEPOSITING CHECK