GRAND DESIGN
RECREATIONAL VEHICLES
11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION	
DATE:	November 19, 2025
CHECK NUMBER:	629660
AMOUNT PAID:	$4,973.20
ACCOUNT NUMBER:	XXXXXX8598
TRACE NUMBER:	0000000074913386
VENDOR ID:	1312
VENDOR NAME:	Greeneway RV Sales & Service

0000011755-1 CPL0 2A 32325-4 VN - A0265806
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

3234054001610117550001000000000

Date	Invoice Number		Description	Gross Amount	Discount	Net Amount
11/12/2025	Claim:945143 VIN:SAA19975	12751		$53.86	$0.00	$53.86
11/12/2025	Claim:945119 VIN:T3353872	12506		$28.00	$0.00	$28.00
11/12/2025	Claim:945138 VIN:NAA07656	12614		$231.94	$0.00	$231.94
11/14/2025	Claim:945897 VIN:S6654234	12090		$506.99	$0.00	$506.99
11/17/2025	Claim:945907 VIN:R3348199	12510		$965.27	$0.00	$965.27
11/17/2025	Claim:946390 VIN:T8842329	13043B		$112.00	$0.00	$112.00
11/17/2025	Claim:945735 VIN:T8840719	12845		$1,358.00	$0.00	$1,358.00
11/17/2025	Claim:946387 VIN:S9929636	11897B		$123.08	$0.00	$123.08
11/17/2025	Claim:945282 VIN:NAA12328	11874		$231.88	$0.00	$231.88
11/17/2025	Claim:946589 VIN:PAA14102	13031B		$102.18	$0.00	$102.18

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Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/18/2025	Claim:946912 VIN:SBB03873	13028	$1,260.00	$0.00	$1,260.00
		Totals	**$4,973.20**	**$0.00**	**$4,973.20**

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