



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000000212-1 CPL0 2A 33725-2 VN - A0267420

GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: December 3, 2025
CHECK NUMBER: 631003
AMOUNT PAID: \$963.66
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000075307066
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/19/2025	Claim:947399 VIN:T3445019	13030B	\$14.00	\$0.00	\$14.00
11/19/2025	Claim:947041 VIN:T8841799	12948	\$182.62	\$0.00	\$182.62
11/20/2025	Claim:948037 VIN:PAA14335	13020	\$98.00	\$0.00	\$98.00
11/21/2025	Claim:942622 VIN:T8840719	12845B	\$68.22	\$0.00	\$68.22
11/21/2025	Claim:948391 VIN:PAA14335	13020	\$102.18	\$0.00	\$102.18
11/25/2025	Claim:948031 VIN:R6649625	13015	\$420.66	\$0.00	\$420.66
12/01/2025	Claim:949880 VIN:SAA20617	13134	\$77.98	\$0.00	\$77.98
Totals			\$963.66	\$0.00	\$963.66

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