



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: December 10, 2025
CHECK NUMBER: 632246
AMOUNT PAID: \$895.35
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000075518762
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000002943-1 CPL0 2A 34425-2 VN - A0268346
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



344405400141002943000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/04/2025	Claim:950664 VIN:T3353925	12379B	\$264.60	\$0.00	\$264.60
12/04/2025	Claim:950669 VIN:R3437014	13126	\$33.15	\$0.00	\$33.15
12/04/2025	Claim:950659 VIN:T3443987	12318B	\$47.49	\$0.00	\$47.49
12/04/2025	Claim:950667 VIN:S6653424	13085	\$112.00	\$0.00	\$112.00
12/08/2025	Claim:951549 VIN:T9930530	12819	\$36.71	\$0.00	\$36.71
12/08/2025	Claim:951552 VIN:T8842844	13125B	\$233.28	\$0.00	\$233.28
12/08/2025	Claim:951487 VIN:T7703719	13068B	\$140.12	\$0.00	\$140.12
12/08/2025	Claim:951491 VIN:T3445074	13137B	\$28.00	\$0.00	\$28.00
Totals			\$895.35	\$0.00	\$895.35