



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: December 17, 2025
CHECK NUMBER: 632963
AMOUNT PAID: \$6,388.83
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000075816882
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000002830-1 CPL0 2A 35125-2 VN - A0269406
 GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/11/2025	Claim:952516 VIN:P3430721	12521	\$5,974.81	\$0.00	\$5,974.81
12/11/2025	Claim:952518 VIN:L9906050	13096	\$176.02	\$0.00	\$176.02
12/11/2025	Claim:952596 VIN:T9930449	12419B	\$126.00	\$0.00	\$126.00
12/11/2025	Claim:952603 VIN:T7703868	13150B	\$112.00	\$0.00	\$112.00
	Totals		\$6,388.83	\$0.00	\$6,388.83

351405400111002830000100000000