



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: December 29, 2025
CHECK NUMBER: 634176
AMOUNT PAID: \$8,804.77
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000076340742
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



000000558-1 CPL0 2A 36325-2 VN - A0270468
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



363405400151000558000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/12/2025	Claim:952811 VIN:K9902074	12129	\$175.91	\$0.00	\$175.91
12/17/2025	Claim:953434 VIN:P8825393	10958	\$7,881.52	\$0.00	\$7,881.52
12/18/2025	Claim:954556 VIN:T8842726	13139B	\$317.24	\$0.00	\$317.24
12/19/2025	Claim:954865 VIN:S3353351	12562	\$430.10	\$0.00	\$430.10
Totals			\$8,804.77	\$0.00	\$8,804.77