



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000006225-1 CPL0 2A 01426-2 VN - A0272156
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: January 14, 2026
CHECK NUMBER: 635559
AMOUNT PAID: \$1,989.88
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000076807154
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/23/2025	Claim:955442 VIN:S6654584	12105B	\$161.76	\$0.00	\$161.76
01/07/2026	Claim:957645 VIN:SAA20575	12661	\$246.72	\$0.00	\$246.72
01/09/2026	Claim:952600 VIN:SAA20575	12273	\$754.62	\$0.00	\$754.62
01/09/2026	Claim:938227 VIN:RAA17955	12397	\$375.09	\$0.00	\$375.09
01/13/2026	Claim:959076 VIN:SAA21223	11809B	\$297.69	\$0.00	\$297.69
01/13/2026	Claim:959079 VIN:T8843029	13140B	\$154.00	\$0.00	\$154.00
Totals			\$1,989.88	\$0.00	\$1,989.88

014405400191006225000107000020