



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: January 21, 2026
CHECK NUMBER: 636560
AMOUNT PAID: \$5,057.22
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000077050428
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000004245-1 CPL0 2A 02128-2 VN - A0272968
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



021405400351004245000107000020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
1/14/2026	Claim:959410 VIN:N3343272	13089	\$1,569.61	\$0.00	\$1,569.61
1/15/2026	Claim:959403 VIN:S6654992	11925B	\$971.50	\$0.00	\$971.50
1/15/2026	Claim:959595 VIN:M3334685	13079	\$28.00	\$0.00	\$28.00
1/15/2026	Claim:959503 VIN:S6654739	12209B	\$14.00	\$0.00	\$14.00
1/15/2026	Claim:959640 VIN:L6622865	13056	\$228.86	\$0.00	\$228.86
1/16/2026	Claim:959930 VIN:R9925691	12059B	\$2,231.25	\$0.00	\$2,231.25
1/20/2026	Claim:960431 VIN:T3445544	13173B	\$14.00	\$0.00	\$14.00
Totals			\$5,057.22	\$0.00	\$5,057.22