



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000004258-1 CPL0 2A 04226-2 VN - A0275992
GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: February 11, 2026
CHECK NUMBER: 639339
AMOUNT PAID: \$531.84
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000077762066
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/10/2026	Claim:964961 VIN:T8843683	13172B	\$84.00	\$0.00	\$84.00
02/10/2026	Claim:965219 VIN:S3442437	12996	\$218.02	\$0.00	\$218.02
02/11/2026	Claim:965317 VIN:N9918007	12900	\$201.82	\$0.00	\$201.82
02/11/2026	Claim:965310 VIN:R3349888	13106	\$28.00	\$0.00	\$28.00
Totals			\$531.84	\$0.00	\$531.84

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