



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: February 25, 2026
CHECK NUMBER: 641272
AMOUNT PAID: \$19,081.35
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000078180654
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000006816-1 CPL0 2A 05626-4 VN - A0277788
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



056405400131006816000107000020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
2/17/2026	Claim:965237 VIN:P3434616	12741B	\$4,138.07	\$0.00	\$4,138.07
2/19/2026	Claim:967949 VIN:S9929776	13009	\$2,560.69	\$0.00	\$2,560.69
2/19/2026	Claim:965314 VIN:R3349888	13106	\$1,382.61	\$0.00	\$1,382.61
2/19/2026	Claim:967874 VIN:T3353998	12289B	\$1,289.59	\$0.00	\$1,289.59
2/19/2026	Claim:968103 VIN:T8841880	12796B	\$139.93	\$0.00	\$139.93
2/20/2026	Claim:968328 VIN:T6656044	12699C	\$186.81	\$0.00	\$186.81
2/20/2026	Claim:968051 VIN:R9925585	12765	\$2,049.82	\$0.00	\$2,049.82
2/20/2026	Claim:968335 VIN:T8843027	13138B	\$398.46	\$0.00	\$398.46
2/20/2026	Claim:968247 VIN:R9925585	12765B	\$79.34	\$0.00	\$79.34
2/23/2026	Claim:968330 VIN:P6646118	13055	\$487.85	\$0.00	\$487.85



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: February 25, 2026
CHECK NUMBER: 641272
AMOUNT PAID: \$19,081.35
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 0000000078180654
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
2/23/2026	Claim:967258 VIN:P3431971	12606B	\$6,368.18	\$0.00	\$6,368.18
Totals			\$19,081.35	\$0.00	\$19,081.35

056405400131006816000207000020