



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540



0000001377-1 CPL0 2A 09126-2 VN - A0282550
GREENWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI 54494

PAYMENT INFORMATION

DATE: April 1, 2026
CHECK NUMBER: 646108
AMOUNT PAID: \$2,362.88
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 00000000079306844
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/20/2026	Claim:974803 VIN:SAA21933	13114B	\$71.09	\$0.00	\$71.09
03/23/2026	Claim:967881 VIN:R3349888	12664	\$98.00	\$0.00	\$98.00
03/23/2026	Claim:975204 VIN:PAA13663	13065	\$206.79	\$0.00	\$206.79
03/27/2026	Claim:976338 VIN:R8831323	13176B	\$349.73	\$0.00	\$349.73
03/30/2026	Claim:968611 VIN:T6656044	12699B	\$690.23	\$0.00	\$690.23
03/31/2026	Claim:976787 VIN:T8842972	13146B	\$485.35	\$0.00	\$485.35
04/01/2026	Claim:976781 VIN:F3302847	13286	\$461.69	\$0.00	\$461.69
Totals			\$2,362.88	\$0.00	\$2,362.88