



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: June 11, 2025
CHECK NUMBER: 606814
AMOUNT PAID: \$8,427.59
ACCOUNT NUMBER: XXXXXX8598

TRACE NUMBER: 00000000069568780
VENDOR ID: 1312
VENDOR NAME: Greeneway RV Sales & Service



0000004806-1 CPL0 2A 16225-2 VN - A0247584
GREENEWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



16240540039E10048060001000000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
6/6/2025	Claim:902393 VIN:PAA14335	10559	\$1,735.49	\$0.00	\$1,735.49
6/10/2025	Claim:903418 VIN:R3349014	12047	\$140.00	\$0.00	\$140.00
6/11/2025	Claim:902950 VIN:R8831323	11812	\$5,512.76	\$0.00	\$5,512.76
6/11/2025	Claim:903406 VIN:R8832191	11307	\$1,039.34	\$0.00	\$1,039.34
Totals			\$8,427.59	\$0.00	\$8,427.59