

1508435

1508435 11/26/2024 Greenway Inc

Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Gross	Discount	Payment
C3726546 - R9330258	11/11/24	206.08	0.00	-206.08	C3726378 - R9330258	11/12/24	1,951.87	0.00	-1,951.87
	100448			Total		101366			2,157.95