

1537986 05/28/2025 Greenway Inc

Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Vendor : 14078, Greenway Inc		
11924					C3805160 - P9330153	05/08/25	Gross	Discount	Payment
							140.00	0.00	-140.00
				Total					140.00