

1539504 06/11/2025 Greenway Inc

Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Vendor : 14078, Greenway Inc	Gross	Discount	Payment
			11695B		C3814812 - R9330277	05/30/25		186.74	0.00	-186.74
				Total						186.74