

1550994

1550994 08/12/2025 Greenway Inc

				Vendor : 14078, Greenway Inc					
Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Gross	Discount	Payment
C3839015 - P9330153	08/06/25 109078	443.29	0.00	-443.29	C3830938 - S9330083	07/30/25 11648	1,275.46	0.00	-1,275.46
					C3833179 - R9330480	07/30/25 104458	531.10	0.00	-531.10
				Total					2,249.85