

1558653

1558653 09/29/2025 Greenway Inc

Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Vendor : 14078, Greenway Inc
					C3860588 - R9330258	09/23/25	Gross Discount Payment
							165.00 0.00 -165.00
				Total		120408	165.00