

1568285

1568285 11/25/2025 Greenway Inc

Invoice number			Inv. Date			Vendor : 14078, Greenway Inc		
C3874160 - P9330153			11/12/25			Gross	Discount	Payment
10907C						1,838.99	0.00	
Discount			Payment			Invoice number		
			-1,838.99			C3881547 - S9330083		
Total						Inv. Date		
						11/13/25		
						Gross	Discount	Payment
						28.00	0.00	-28.00
						1,866.99		