

1570505

1570505 12/12/2025 Greenway Inc

					Vendor : 14078, Greenway Inc				
Invoice number	Inv. Date	Gross	Discount	Payment	Invoice number	Inv. Date	Gross	Discount	Payment
C3885874 - R9330243	11/25/25	101016 828.96	0.00	-828.96	C3885448 - S9330185	11/24/25	122218 626.32	0.00	-626.32
					C3885860 - R9330243	12/04/25	101016 2,475.46	0.00	-2,475.46
				Total					3,930.74