

Vendor : 0008794, MYERS RV CENTER INC

Check date: 1/27/2026

Invoice number Invoice date Gross amount Cash discount Payment amount Description

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2468912	1/21/2026	125.81	0.00	125.81 -	AVB941193 (01)
Web2543967	1/21/2026	177.97	0.00	177.97 +	AVB940854 (6.97)
Web2552159	1/21/2026	820.21	0.00	820.21 -	AVB940730
Web2457714	1/22/2026	1,223.10	0.00	*1,223.10 -	AVB938829
Web2460766	1/22/2026	3,077.18	0.00	*3,077.18 -	AVB938829 (12.56)
Web2554162	1/22/2026	435.76	0.00	435.76 -	CSG128181 (177.10)
Web2543531	1/23/2026	285.00	0.00	285.00 -	AVG815401
Web2559956	1/23/2026	115.90	0.00	115.90 +	AVB941406 1.90
Total					6,260.93

4300.29

Two claims on one line.