

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	12/22/25

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72331	10/23/25	115878	806.81	.00	806.81
72369	10/17/25	163037	1456.62	.00	1456.62
72680	11/19/25	610983	92.50	.00	92.50
CHECK NO	934387	TOTALS	2355.93	.00	2355.93

+ .81  
+ 1,069.49  
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