

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	2/10/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72504A	12/22/25	750929	740.00	.00	740.00
72504A	12/22/25	750929	79.55	.00	79.55
72865	1/27/26	142223	1271.06	.00	1271.06

(1.01)

CHECK NO. 936169

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	2/10/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
71978	2/03/26	611647	847.98	.00	847.98
72363	10/06/25	610983	246.91	.00	246.91
72431	10/20/25	230666	2132.47	.00	2132.47
72431	10/20/25	230666	185.00	.00	185.00
72431	10/20/25	230666	618.88	.00	618.88
72431	10/20/25	230666	18.50	.00	18.50
72431	10/20/25	230666	37.00	.00	37.00
72431	10/20/25	230666	37.00	.00	37.00
72431	10/20/25	230666	1174.31	.00	1174.31
72431A	10/21/25	230666	407.50	.00	407.50
72504	10/25/25	750929	4200.42	.00	4200.42
CONTINUED ON REMITTANCE ADVICE					
CHECK NO	936169	TOTALS	11996.58	.00	11996.58

(11339)
(478.70)
+ 8.65

CHECK NO	936169	TOTALS	11996.58	.00	11996.58
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