

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	3/10/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72567	12/22/25	416428	1433.88	.00	1433.88
72708A	12/23/25	163037	277.50	.00	277.50
72752	1/09/26	416428	217.61	.00	217.61
72752	1/09/26	416428	55.50	.00	55.50
72752	1/09/26	416428	735.40	.00	735.40
72752	1/09/26	416428	185.00	.00	185.00
72752	1/09/26	416428	555.00	.00	555.00
72752	1/09/26	416428	163.70	.00	163.70
72945	2/23/26	230666	398.21	.00	398.21
72976	3/05/26	950277	400.00	.00	400.00
72991	3/04/26	950345	37.00	.00	37.00
72991	3/04/26	950345	46.25	.00	46.25
CHECK NO	937311	TOTALS	4505.05	.00	4505.05

~~(.07)~~
~~(277.50)~~
 23.14

1912.21

+

83.25