

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	3/25/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
71814	11/25/25	416175	227.40	.00	227.40
71814	11/25/25	416175	59.11	.00	59.11
71814	11/25/25	416175	626.92	1622.62	626.92
71814	11/25/25	416175	92.55	.00	92.55
71814	11/25/25	416175	123.38	.00	123.38
71814	11/25/25	416175	493.26	.00	493.26
71814FRT	3/17/26	416175	31.04	.00	31.04
72051-1	3/02/26	142223	46.55	.00	46.55
72051-1	3/02/26	142223	204.86	251.41	204.86
72733	12/05/25	142181	127.67	.00	127.67
72733	12/05/25	142181	487.81	615.48	487.81
CONTINUED ON REMITTANCE ADVICE					
CHECK NO	937943	TOTALS	4526.89	.00	4526.89

1,499.24
+ FRT
1530.28

92.50

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	3/25/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
72790	3/09/26	142199	462.50	.00	462.50
72921	2/18/26	141631	277.50	.00	277.50
72921	2/18/26	141631	37.00	.00	37.00
72921	2/18/26	141631	197.03	742.78	197.03
72921	2/18/26	141631	138.75	.00	138.75
72921	2/18/26	141631	92.50	.00	92.50
73001	3/06/26	950345	55.50	.00	55.50
73002	3/19/26	230666	662.31	.00	662.31
73002	3/19/26	230666	83.25	745.56	83.25
CHECK NO	937943	TOTALS	4526.89	.00	4526.89