

VENDOR NO.	VENDOR NAME	DATE ISSUED
14820	WTY-MYERS RV CENTER INC	2/25/26

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
71910	11/12/25	142199	74.03	.00	74.03
71910	11/12/25	142199	90.77	.00	90.77
71910	11/12/25	142199	46.25	.00	46.25
71910	11/12/25	142199	138.75	.00	138.75
72051	10/23/25	142223	92.50	.00	92.50
72446	2/02/26	606814	1278.85	.00	1278.85
72673	2/03/26	610725	370.00	.00	370.00
72673	2/03/26	610725	39.41	.00	39.41
72673	2/03/26	610725	563.86	.00	563.86
72673	2/03/26	610725	52.41	.00	52.41
72708	12/22/25	163037	92.50	.00	92.50
<i>Two WO's on One line Only One Payment Rec'd</i>					
CHECK NO	936766	TOTALS	2839.33	.00	2839.33

<.01>

<1.30>

446

72708

\$349.80

\$1025.68