

841308

K. Z., Inc.
0985 N 900 W
SHIPSHEWANA, INDIANA 46565
(260) 768-4016

BMO HARRIS BANK N.A.
ROSELLE, ILLINOIS
70-1558 / 719

PAY *** Two Hundred Forty One and 43/100

DATE AMOUNT

10/16/2025 *** 241.43

VOID AFTER 90 DAYS

TRI-AM RV CENTER OF EAST
TENNESSEE INC
1202 IDELL ROAD
BULLS GAP, TN 37711
USA



[Handwritten Signature]

AUTHORIZED SIGNATURE

TO THE
ORDER
OF

⑈841308⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

841308

K. Z., Inc.

Vendor: VEND-013645

Check No.: 841308

Payment date: 10/16/2025

Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ619416	WJIJN000001735 <i>WJD</i>	2200	10/16/2025	55.95	0.00	55.95
KZ614103	WJIJN000001673 <i>25844</i>	2200	10/15/2025 <i>JAV</i>	185.48	0.00	185.48 ✓
Totals				\$241.43	0.00	\$241.43