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

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

841988

PAY *** Four Hundred Seventy Eight and 86/100

DATE 10/31/2025

AMOUNT *** 478.86

VOID AFTER 90 DAYS

TO THE ORDER OF

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

HEAT SENSITIVE COLOR FADES WHEN RUBBED

MP

MP

AUTHORIZED SIGNATURE

⑈841988⑈ ⑆071915580⑆ 04⑉309⑉862⑉1⑈

841988

K. Z., Inc.

Vendor: VEND-013645 Check No.: 841988 Payment date: 10/31/2025

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

Invoice Number	Voucher W/O	Account	Invoice Date INV	Amount	Discount	Net Amount
KZ613717	WJIJN000003920 25874	2200	10/28/2025 420771	52.23	0.00	52.23
KZ616593	WJIJN000003919 26018	2200	10/28/2025 420769	54.45	0.00	54.45
KZ620195	WJIJN000003916 26017	2200	10/28/2025 420792	57.18	0.00	57.18
KZ619547	WJIJN000003917 26177	2200	10/28/2025 420794	70.00	0.00	70.00
KZ620821	WJIJN000004343 26269	2200	10/30/2025 420927	87.50	0.00	87.50
KZ618481	WJIJN000003918 26132	2200	10/28/2025 420852	157.50	0.00	157.50
			Totals	**$478.86**	**0.00**	**$478.86**