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

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

843317

PAY *** One Thousand Four Hundred Seventy Eight and 34/100

DATE 12/5/2025

AMOUNT *** 1,478.34

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

⑈843317⑈ ⑆071915580⑆ 04⑉309⑉862⑉1⑈

843317

**K. Z., Inc.**

Vendor: VEND-013645 Check No.: 843317 Payment date: 12/5/2025
Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

| Invoice Number | Voucher | W/O | Account | Invoice Date | INV | Amount | Discount | Net Amount |
|---|---|---|---|---|---|---|---|---|
| KZ620194 | WJIJN000009324 | 26223 | 2200 | 11/28/2025 | 421180 | 61.15 | 0.00 | 61.15 |
| KZ613911 | WJIJN000008322 | 25884 | 2200 | 11/25/2025 | 421303 | 159.73 | 0.00 | 159.73 |
| KZ621683 | WJIJN000009323 | 26304 | 2200 | 11/28/2025 | 421276 | 194.00 | 0.00 | 194.00 |
| KZ616790 | WJIJN000009325 | 26029 | 2200 | 11/28/2025 | 421274 | 347.26 | 0.00 | 347.26 |
| KZ616767 | WJIJN000009326 | 26027 | 2200 | 11/28/2025 | 421277 | 716.20 | 0.00 | 716.20 |
| | | | | **Totals** | | **$1,478.34** | **0.00** | **$1,478.34** |