DOMETIC NO. 300382

Check Date 08/14/2025
Vendor Number 300224
Vendor Name TRI AM RV CENTER INC-E.TENN

Invoice	Invoice date	Description				
10344710	8/11/2025	25236	294.38	0.00	294.38	USD

W/O
252316

INV
418800

DOMETIC
5155 VERDANT DRIVE
ELKHART, IN 46516

NO. 300382

1-1078
260

NORDEA
NORDEA BANK FINLAND PLC
437 MADISON AVE
NEW YORK, NY 10022

DATE 08/14/2025

AMOUNT

PAY THE SUM OF

Two Hundred Ninety Four Dollar and Thirty Eight Cents 294.38***

TO THE ORDER OF

TRI AM RV CENTER INC-E.TENN
1202 IDELL RD
Bulls Gap, TN 37711
USA

RUB RED IMAGE FADES WITH HEAT

VOID AFTER 120 DAYS

WZ547007-02-22

⑈300382⑈ ⑆026010786⑆ 8883133003⑈