

GE Appliances, a Haier Company
P.O Box 35290
Louisville, KY 40232

IN CORRESPONDENCE REFER
TO OUR DOCUMENT NUMBER
AND DATE

125003565930526359

PAGE: 1 of 1

DATE: June 16, 2025
CHECK NUMBER: 30526359
AMOUNT PAID: \$525.00

DOCUMENT NO.: 1250035659
SUPPLIER: ZA290

01764 7300 CKS ZA 25167 - 0030526359 NNNNNNNNNN 1675100002506 XI0IA1 C
TRI AM RV CENTER
1202 Idell Rd
Bulls Gap TN 37711



Reference No	Invoice Date	Gross Amount	Discount	Net Amount
PAYING AGENT FOR: GE Appliances				
CR03413709	06/13/25	\$525.00	\$0.00	\$525.00
TRAVIS CUPP				
TOTALS				\$525.00

W10
25418

JNV
418545

PLEASE DETACH BEFORE DEPOSITING CHECK



GE Appliances, a Haier Company
P.O Box 35290
Louisville, KY 40232

THIS CHECK IS IN FULL PAYMENT OF THE
ACCOUNT STATED ON VOUCHER WHICH
ACCOMPANIES IT AND THE PAYEE ACCEPTS IT
AS SUCH BY ENDORESMENT

CHECK NUMBER 30526359

1-2
210

June 16, 2025

*** VOID AFTER 180 DAYS ***

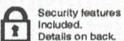
Document Number: 1250035659

PAYING AGENT FOR: GE Appliances

PAY TO THE ORDER OF: TRI AM RV CENTER
1202 IDELL RD
BULLS GAP, TN 37711

CHECK AMOUNT
\$525.00

EXACTLY *****525 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
New York, NY

GE Appliances

Authorized Signature

30526359 021000021

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