

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

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

844667

PAY *** One Hundred Seventy Three and 21/100

DATE AMOUNT

1/15/2026 *** 173.21
VOID AFTER 90 DAYS

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



MP

MP
AUTHORIZED SIGNATURE

⑈844667⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

844667

Vendor: VEND-013645 Check No.: 844667 Payment date: 1/15/2026
Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ617508	WJIJN000013935	2100	12/31/2025	-151.73	0.00	-151.73
KZ622268	WJIJN000014420 26312	2200	1/8/2026	324.94	0.00	324.94
			Totals	\$173.21	0.00	\$173.21