

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

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

843742

PAY

*** One Hundred Fifty Six and 2/100

DATE

AMOUNT

12/18/2025

*** 156.02

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

⑈843742⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

843742

K. Z., Inc.

Vendor: VEND-013645

Check No.: 843742

Payment date: 12/18/2025

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ623250	WJIJN000010831	2200	12/12/2025	156.02	0.00	156.02
			Totals	\$156.02	0.00	\$156.02

W/O
26370

Inv
421469