

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

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

846305

PAY *** Two Hundred Twenty Five and 70/100

DATE AMOUNT

2/19/2026 *** 225.70

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

⑈846305⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

846305

K. Z., Inc.

Vendor: VEND-013645

Check No.: 846305

Payment date: 2/19/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ622837	WJIJN000020651	2200	2/9/2026	225.70	0.00	225.70
Totals				\$225.70	0.00	\$225.70 ✓

W/O
26414

INV
422038