

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

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

846072

PAY *** One Thousand Nine Hundred Fifty and 95/100

DATE

AMOUNT

2/16/2026

*** 1,950.95

VOID AFTER 90 DAYS

TO THE
ORDER
OF

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



[Handwritten Signature]

MP

MP

AUTHORIZED SIGNATURE

⑈846072⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

846072

K. Z., Inc.

Vendor: VEND-013645

Check No.: 846072

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

W/O

INV

Payment date: 2/16/2026

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ623499	WJIJN000017639	2200	1/22/2026	<i>26448</i> 105.54	<i>421866</i> 0.00	105.54 ✓
KZ617508B	WJIJN000015624	2200	1/1/2026	<i>26077</i> 151.73	<i>421866</i> 0.00	151.73 ✓
KZ617456	WJIJN000019859	2200	2/1/2026	<i>26070</i> 221.33	<i>421246</i> 0.00	221.33 ✓
KZ625226	WJIJN000017637	2200	1/27/2026	<i>26513</i> 272.55	<i>421907</i> 0.00	272.55 ✓
KZ622268	WJIJN000014420	2200	1/8/2026	<i>26372</i> 324.94	<i>421512</i> 0.00	324.94 ✓
KZ620057	WJIJN000017640	2200	1/19/2026	<i>26095</i> 342.89	<i>421552</i> 0.00	342.89 ✓
KZ623589	WJIJN000017638	2200	1/28/2026	<i>26430</i> 531.97	<i>421957</i> 0.00	531.97 ✓
Totals				\$1,950.95	0.00	\$1,950.95