

THIS CHECK HAS WATERMARK SECURITY

844432

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

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

PAY *** One Thousand Five Hundred Twenty Six and 12/100

DATE AMOUNT

1/9/2026 *** 1,526.12

VOID AFTER 90 DAYS

TO THE
ORDER
OF

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



[Signature]

AUTHORIZED SIGNATURE

⑈844432⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

844432

K. Z., Inc.

Vendor: VEND-013645
Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Check No.: 844432

Payment date: 1/9/2026

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ624443	WJIJN000013045 <i>26566</i>	2200	12/31/2025	✓ 281.20	<i>421581</i> 0.00	281.20
KZ620824	WJIJN000012222 <i>24268</i>	2200	12/19/2025	✓ 1,244.92	<i>421500</i> 0.00	1,244.92
Totals				\$1,526.12	0.00	\$1,526.12