

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

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

845974

PAY *** One Thousand One Hundred Fifty Three and 78/100

DATE

AMOUNT

2/13/2026

*** 1,153.78

VOID AFTER 90 DAYS

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



[Signature]

MP

MP

AUTHORIZED SIGNATURE

TO THE
ORDER
OF

⑈845974⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

845974

Vendor: VEND-013645

Check No.: 845974

Payment date: 2/13/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ625338	WJIN000019210 <i>26604</i>	2200	2/11/2026	152.42	<i>422017</i> 0.00	152.42
KZ622858	WJIN000019153 <i>26415</i>	2200	2/11/2026	1,001.36	<i>421949</i> 0.00	1,001.36
Totals				\$1,153.78	0.00	\$1,153.78