

847544

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

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

PAY

\*\*\* Two Hundred Fifty Five and 71/100

DATE

AMOUNT

3/12/2026

\*\*\* 255.71

VOID AFTER 90 DAYS

TO THE  
ORDER  
OF

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



AUTHORIZED SIGNATURE

MP

MP

⑈847544⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

847544

**K. Z., Inc.**

Vendor: VEND-013645

Check No.: 847544

Payment date: 3/12/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ625797	WJIJN000025192 <i>WIO 210627</i>	2200	3/4/2026 <i>JAV 422313</i>	38.29 ✓	0.00	38.29
KZ627978	WJIJN000025248 <i>210727</i>	2200	3/4/2026 <i>422316</i>	217.42 ✓	0.00	217.42
<b>Totals</b>				<b>\$255.71</b>	<b>0.00</b>	<b>\$255.71</b>