

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

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

847856

PAY *** Five Hundred Sixty Three and 92/100

DATE AMOUNT

3/19/2026 *** 563.92

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

⑈847856⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

847856

K. Z., Inc.

Vendor: VEND-013645

Check No.: 847856

Payment date: 3/19/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ627561	WJIJN000026431 <u>26703</u>	2200	3/12/2026	115.37 ✓	0.00	115.37
KZ626314	WJIJN000026523 <u>26648</u>	2200	3/13/2026	175.00 ✓	0.00	175.00
KZ629249	WJIJN000026370 <u>26787</u>	2200	3/11/2026	273.55 ✓	0.00	273.55
Totals				\$563.92	0.00	\$563.92