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

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

848244

PAY *** Four Thousand Two Hundred Four and 97/100

DATE 3/26/2026

AMOUNT *** 4,204.97

VOID AFTER 90 DAYS

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

HEAT SENSITIVE
COLOR FADES WHEN RUBBED

MP

MP

AUTHORIZED SIGNATURE

⑈848244⑈ ⑆071915580⑆ 04⑉309⑉862⑉1⑈

848244

K. Z., Inc.

Vendor: VEND-013645 Check No.: 848244 Payment date: 3/26/2026

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

W/O INV

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ629788	WJIJN000027499 26803	2200	3/17/2026 422541	35.00 ✓	0.00	35.00
KZ628366	WJIJN000027435 26733	2200	3/17/2026 422340	175.50 ✓	0.00	175.50
KZ627488	WJIJN000027569 26698	2200	3/18/2026 422560	471.43 ✓	0.00	471.43
KZ617797	WJIJN000027685 25916	2200	3/20/2026 422574	3,523.04 ✓	0.00	3,523.04
			Totals	**$4,204.97**	**0.00**	**$4,204.97**