

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

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

848955

PAY *** Three Hundred Eighty Eight and 13/100

DATE 4/9/2026 AMOUNT *** 388.13

TO THE ORDER OF

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



VOID AFTER 90 DAYS
 _____ MP
 _____ MP
 AUTHORIZED SIGNATURE

⑈848955⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

848955

K. Z., Inc.

Vendor: VEND-013645 Check No.: 848955 Payment date: 4/9/2026
 Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ627645	WJIN000030064	2200	3/30/2026	388.13	0.00	388.13
Totals				\$388.13	0.00	\$388.13

W/O
26709

INV
422739