

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

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

850444

PAY *** Seven Hundred Two and 77/100

DATE 5/7/2026 AMOUNT *** 702.77

VOID AFTER 90 DAYS

TO THE
ORDER
OF

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



[Signature]

AUTHORIZED SIGNATURE

⑈850444⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

850444

K. Z., Inc.

Vendor: VEND-013645 Check No.: 850444 Payment date: 5/7/2026
Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ627021	WJIJN000033800	2200	4/27/2026	702.77	0.00	702.77
Totals				\$702.77	0.00	\$702.77

W10
8/10/23

Inv
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