

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

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

850965

PAY *** Two Hundred Sixty and 60/100

DATE

AMOUNT

5/14/2026

*** 260.60

VOID AFTER 90 DAYS

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

TO THE
ORDER
OF



MP

MP

AUTHORIZED SIGNATURE

⑈850965⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

850965

K. Z., Inc.

Vendor: VEND-013645

Check No.: 850965

Payment date: 5/14/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0000661	KZ0009393 <u>210980</u>	2200	5/14/2026 <u>423211</u>	87.50 ✓	0.00	87.50
WP0000891	KZ0002290 <u>210938</u>	2200	5/14/2026 <u>423163</u>	173.10 ✓	0.00	173.10
Totals				\$260.60	0.00	\$260.60