

THIS CHECK IS IN FULL SETTLEMENT OF THE FOLLOWING:

DETACH BEFORE DEPOSITING

JAYCO INCORPORATED
P.O. BOX 460 - MIDDLEBURY, IN 46540

INVOICE NUMBER	WORK ORDER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	CHECK NUMBER	VENDOR NUMBER
J01493154-001	72713	5/13/2026	160.06	0	160.06	470576	902969
T76X3088	9605	5/13/2026	2,000.00	0	2,000.00	470576	902969

↗ applied 5/27/26