

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

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

851330

PAY *** Two Hundred Forty Two and 8/100

DATE

AMOUNT

5/21/2026

*** 242.08

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

VOID AFTER 90 DAYS

TO THE
 ORDER
 OF



[Handwritten Signature]

MP

MP

AUTHORIZED SIGNATURE

⑈851330⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

851330

K. Z., Inc.

Vendor: VEND-013645

Check No.: 851330

Payment date: 5/21/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0001275	KZ0041060 <i>WID 27140</i>	2200	5/20/2026	<i>JHV 423440</i> 87.50 ✓	0.00	87.50
WP0001564	KZ0041503 <i>27180</i>	2200	5/21/2026	<i>423505</i> 154.58	0.00	154.58
Totals				\$242.08	0.00	\$242.08