

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

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

851734

PAY *** One Thousand Four Hundred Three and 7/100

DATE 5/28/2026 AMOUNT *** 1,403.07

VOID AFTER 90 DAYS

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



 MP

 MP

AUTHORIZED SIGNATURE

⑈851734⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

851734

K. Z., Inc.

Vendor: VEND-013645 Check No.: 851734 Payment date: 5/28/2026
 Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0001793	KZ0002787 <i>wfo 26976</i>	2200	5/26/2026 <i>423156</i>	74.60 ✓	0.00	74.60
WP0001870	KZ0002788 <i>26973</i>	2200	5/27/2026 <i>423246</i>	111.78 ✓	0.00	111.78
KZ630579	WJIJN000037321 <i>210865</i>	2200	5/21/2026 <i>423508</i>	1,216.69 ✓	0.00	1,216.69
Totals				\$1,403.07	0.00	\$1,403.07