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Remittance Information
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Remittance Data for Payment : 174641983
Attention : Chris Crotteau
Client : Jayco, Inc. - Payee Manager
Bank Reference Number :
Initiated At : 6/3/2026 6:52:02 AM
Beneficiary : LINK FORD AND RV MINONG LLC
Amount : 131.20
Value Date : 06/04/2026
Bank Account Number : *****1451
Payer Transaction Run Date : 6/3/2026 6:50:49 AM
Convera Confirmation Number : OTR6587942
Payer Transaction Trace # : 00129010

PO Number	Invoice # and Detail	Invoice Date	Invoice Amount	Discounts / Adjustments	Amount Paid	
NO MATCH	J01549987-001	05/28/2026	131.20	0.00	131.20	40558 - Peterson, R.
Notes:						