



# KEYSTONE

PO BOX 2000 GOSHEN, IN 46527-2000

BMO HARRIS CENTRAL BANK N.A.  
ROSELLE, IL 60172  
70-1558-719

1596462

1596462  
05/27/2026

PAY TO THE  
ORDER OF

Tri-AM Rv Center of East TN

\$ 3,585.76\*\*\*

\*\*\* Three Thousand Five Hundred Eighty Five and 76/100

DOLLARS

Tri-AM Rv Center of East TN

1202 Idell Rd  
Bulls Gap, TN 37711

TWO SIGNATURES REQUIRED  
FOR AMOUNTS OVER \$50,000.00  
FOR KEYSTONE RV COMPANY, BY

MEMO

⑈1596462⑈ ⑆071915580⑆ 04⑈312⑈384⑈1⑈

KEYSTONE RV COMPANY, GOSHEN, INDIANA 46527

1596462

| Invoice number      | Inv. Date | Gross  | Discount | Payment | Invoice number      | Inv. Date | Gross    | Discount | Payment   |
|---------------------|-----------|--------|----------|---------|---------------------|-----------|----------|----------|-----------|
| C3947233 - S2915716 | 05/12/26  | 424.60 | 0.00     | -424.60 | C3947741 - TF800010 | 05/12/26  | 222.41   | 0.00     | -222.41   |
|                     |           |        |          |         | C3947743 - TF800010 | 05/13/26  | 2,938.75 | 0.00     | -2,938.75 |
|                     |           |        |          | Total   |                     |           |          |          | 3,585.76  |

Vendor : 30836, Tri-AM Rv Center of East TN

Handwritten notes:   
- Above first invoice: *W/D*  
- Above second invoice: *Inv*  
- Below second invoice: *423301*  
- Below third invoice: *W/D*  
- Below third invoice: *Inv*  
- Below third invoice: *423310*  
- Below third invoice: *Amount 98518-98496*