

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
J01496429-001	72713	5/18/2026	1,394.02	0	1,394.02	471720	902969
J01530167-001	72880-1	5/21/2026	748.69	0	748.69	471720	902969
T7V53121	9643	5/25/2026	1,500.00	0	1,500.00	471720	902969
T7V53124	9646	5/19/2026	1,500.00	0	1,500.00	471720	902969

ML applied Rebates. 6/4/26