

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

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

852144

PAY

*** One Thousand Five Hundred Six and 35/100

DATE

6/4/2026

AMOUNT

*** 1,506.35

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

⑈852144⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

852144

Vendor: VEND-013645

Check No.: 852144

Payment date: 6/4/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0002532	KZ0041166 <i>423482</i>	2200	6/4/2026	<i>27148</i> 154.34 ✓	0.00	154.34
WP0002197	KZ0004864 <i>423597</i>	2200	5/29/2026	<i>26984</i> 205.54 ✓	0.00	205.54
WP0002554	KZ0018013 <i>423584</i>	2200	6/4/2026	<i>27087</i> 1,146.47 ✓	0.00	1,146.47
Totals				\$1,506.35	0.00	\$1,506.35