



2810 BRIDGER CT
ELKHART IN 46514



0000001938-1 CPL0 2A 19526-2 VN - A0295818

AMERICAN RV
600 E BASELINE RD
EVANSVILLE IN 47725

PAYMENT INFORMATION

DATE: July 14, 2026
CHECK NUMBER: 012729
AMOUNT PAID: \$558.00
ACCOUNT NUMBER: XXXXXX5239
TRACE NUMBER: 0000000082412270
VENDOR ID: W101267
VENDOR NAME: American RV

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
7/14/2026	INV 80134 CASE 258451		\$558.00	\$0.00	\$558.00
		Totals	\$558.00	\$0.00	\$558.00

PLEASE DETACH BEFORE DEPOSITING CHECK

2810 BRIDGER CT
ELKHART IN 46514

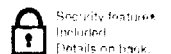


CHECK
NUMBER: 012729
July 14, 2026

1-2
210

PAY TO THE
ORDER OF: AMERICAN RV
600 E BASELINE RD
EVANSVILLE IN 47725

AMOUNT
\$558.00



Five Hundred Fifty-Eight And 00/100 Dollars

JPMorgan Chase Bank NA, New York NY

Wesley N. Willis
Authorized Signatures

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853985239⑈