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Remittance Information

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Remittance Data for Payment : 175386891
Attention : Chris Crotteau
Client : Jayco, Inc. - Payee Manager
Bank Reference Number :
Initiated At : 6/24/2026 7:10:30 AM
Beneficiary : LINK FORD AND RV MINONG LLC
Amount : 331.38
Value Date : 06/25/2026
Bank Account Number : *****1451
Payer Transaction Run Date : 6/24/2026 7:09:04 AM
Convera Confirmation Number : OTR6602421
Payer Transaction Trace # : 00130348

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PO Number	Invoice # and Detail		Invoice Date	Invoice		
Amount	Discounts / Adjustments		Amount Paid			
+=====						
+=====+						
NO MATCH	J01568709-001	06/18/2026	331.38	0.00	331.38	- PO# 40825 - Klingenberg
Notes:						
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