

Remittance Information

Remittance Data for Payment : 175720592

Attention : Chris Crotteau

Client : Jayco, Inc. - Payee Manager

Bank Reference Number :

Initiated At : 7/1/2026 7:09:41 AM

Beneficiary : LINK FORD AND RV MINONG LLC

Amount : 1,806.04

Value Date : 07/02/2026

Bank Account Number : *****1451

Payer Transaction Run Date : 7/1/2026 7:07:24 AM

Convera Confirmation Number : OTR6607869

Payer Transaction Trace # : 00130814

PO Number	Invoice # and Detail	Invoice Date	Invoice Amount	Discounts / Adjustments	Amount Paid	
NO MATCH	J01571840-001	06/26/2026	33.00	0.00	33.00	40555
Notes:						
NO MATCH	J01571840-002	06/26/2026	49.50	0.00	49.50	40555
Notes:						
NO MATCH	J01571840-003	06/26/2026	988.04	0.00	988.04	40555
Notes:						
NO MATCH	J01571840-004	06/26/2026	521.00	0.00	521.00	40555
Notes:						
NO MATCH	J01571840-005	06/26/2026	214.50	0.00	214.50	40555
Notes:						

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