

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

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

853563

PAY *** Three Hundred Seventy Three and 17/100

DATE 6/25/2026 AMOUNT *** 373.17

VOID AFTER 90 DAYS

TRI-AM RV CENTER OF EAST TENNESSEE, INC.
1202 IDELL ROAD
BULLS GAP, TN 37711
USA



[Handwritten Signature]

AUTHORIZED SIGNATURE

TO THE
ORDER
OF

⑈853563⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

853563

Vendor: VEND-013645

Check No.: 853563

Payment date: 6/25/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0003536	KZ0042567 <i>423784</i>	2200	6/23/2026 <i>W/D</i>	142.95	0.00	142.95
WP0003561	KZ0018055 <i>423265</i>	2200	6/23/2026 <i>21241</i>	230.22	0.00	230.22
Totals				\$373.17	0.00	\$373.17