

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

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

853964

PAY

*** Four Hundred Twenty Four and 29/100

DATE

AMOUNT

7/9/2026

*** 424.29

VOID AFTER 90 DAYS

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

TO THE
ORDER
OF



[Signature]

MP

MP

AUTHORIZED SIGNATURE

⑈853964⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

853964

Vendor: VEND-013645

Check No.: 853964

Payment date: 7/9/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0004012	KZ0043207 <i>37290</i>	2200	7/1/2026 <i>424102</i>	111.83	0.00	111.83
WP0004073	KZ0043122 <i>87288</i>	2200	7/2/2026 <i>424104</i>	129.33	0.00	129.33
WP0004339	KZ0041437 <i>37172</i>	2200	7/8/2026 <i>424127</i>	183.13	0.00	183.13
			Totals	\$424.29	0.00	\$424.29