

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

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

854862

PAY

*** Seven Hundred Seventy Two and 37/100

DATE

AMOUNT

7/23/2026

*** 772.37

VOID AFTER 90 DAYS

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



MP

MP

AUTHORIZED SIGNATURE

TO THE
ORDER
OF

⑈854862⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

854862

K. Z., Inc.

Vendor: VEND-013645

Check No.: 854862

Payment date: 7/23/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0005063	KZ0042867	2200	7/22/2026	59.99	0.00	59.99
WP0004810	KZ0045396	2200	7/21/2026	712.38	0.00	712.38
			Totals	\$772.37	0.00	\$772.37