

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

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

854508

PAY

*** Two Hundred Twenty One and 40/100

DATE

AMOUNT

7/16/2026

*** 221.40

VOID AFTER 90 DAYS

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

TO THE
ORDER
OF



MP

MP

AUTHORIZED SIGNATURE

⑈854508⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

854508

K. Z., Inc.

Vendor: VEND-013645

Check No.: 854508

Payment date: 7/16/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0004608	KZ0044853	2200	7/15/2026	221.40	0.00	221.40
			Totals	\$221.40	0.00	\$221.40