

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

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

855197

PAY *** Two Thousand Three Hundred Seventy One and 85/100

DATE 7/30/2026 AMOUNT *** 2,371.85

VOID AFTER 90 DAYS

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



[Signature]

AUTHORIZED SIGNATURE

⑈855197⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

855197

Vendor: VEND-013645

Check No.: 855197

Payment date: 7/30/2026

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

W/O

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0005375	KZ0044746 <i>424502</i>	2200	7/29/2026 <i>27295</i>	158.80 ✓	0.00	158.80
WP0005281	KZ0042779 <i>424454</i>	2200	7/28/2026 <i>27257</i>	821.75 ✓	0.00	821.75
WP0005278	KZ0043546 <i>424471</i>	2200	7/28/2026 <i>27317</i>	1,391.30 ✓	0.00	1,391.30
Totals				\$2,371.85	0.00	\$2,371.85