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

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

855633

PAY *** One Thousand Five Hundred Eighty Five and 73/100

DATE 8/6/2026

AMOUNT *** 1,585.73

VOID AFTER 90 DAYS

TO THE ORDER OF

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

HEAT SENSITIVE
COLOR FADES WHEN RUBBED

MP

MP

AUTHORIZED SIGNATURE

⑈855633⑈ ⑆071915580⑆ 04⑉309⑉862⑉1⑈

855633

K. Z., Inc.

Vendor: VEND-013645 Check No.: 855633 Payment date: 8/6/2026
Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher W/O	Account	Invoice Date INV	Amount	Discount	Net Amount
WP0005774	KZ0046250 27435	2200	8/5/2026 424566	141.42 ✓	0.00	141.42
WP0005573	KZ0044852 27380	2200	7/31/2026 424412	169.02 ✓	0.00	169.02
WP0005891	KZ0026121 27115	2200	8/5/2026 423928	177.28	0.00	177.28
WP0005840	KZ0043617 27238	2200	8/5/2026 424153	345.88 ✓	0.00	345.88
WP0005856	KZ0042908 27263	2200	8/5/2026 424591	752.13 ✓	0.00	752.13
			Totals	$1,585.73	0.00	$1,585.73