

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

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

856217

PAY

*** Two Hundred and 59/100

DATE

AMOUNT

8/13/2026

*** 200.59

VOID AFTER 90 DAYS

TO THE
ORDER
OF

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



[Signature]

MP

MP

AUTHORIZED SIGNATURE

⑈856217⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

856217

Vendor: VEND-013645

Check No.: 856217

Payment date: 8/13/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0006218	KZ0043997 <i>Inv 424622</i>	2200	8/10/2026 <i>W/D 27339</i>	200.59 ✓	0.00	200.59
			Totals	\$200.59	0.00	\$200.59