



RV Products

A DIVISION OF AIRXCEL, INC.
P.O. BOX 4020
Wichita, KS 67204-0020

BMO Harris Central N.A.

Roselle, Illinois

70-1558
719

No. 286249

Date

8/13/26

Vendor #

5393

Pay This Amount

262.50

TWO HUNDRED SIXTY-TWO AND 50/100*****

TO
THE
ORDER
OF

TRI-AM RV CENTER OF EAST TN INC
1202 IDELL RD
BULLS GAP TN 37711



Handwritten signature: Pamela Johnson

⑈ 286249⑈ ⑆071915580⑆ 043879418⑈



RV Products

A DIVISION OF AIRXCEL, INC.
Wichita, KS 67204

REMITTANCE ADVICE

No. 286249

VENDOR NO. & NAME: 5393 TRI-AM RV CENTER OF EAST T

INVOICE NO.	DATE	REMARKS	NET AMOUNT
27499	8/06/26	w/o: 27499 Inv: 424613	262.50
Net Check Amount			262.50

DETACH AND KEEP FOR YOUR RECORDS