

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

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

853679

PAY

*** Five Hundred Sixty Nine and 45/100

DATE

AMOUNT

7/1/2026

*** 569.45

VOID AFTER 90 DAYS

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



[Signature]

AUTHORIZED SIGNATURE

TO THE
ORDER
OF

⑈853679⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

853679

Vendor: VEND-013645

Check No.: 853679

Payment date: 7/1/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0003964	KZ0041804 <i>Inv 424086</i>	2200	6/30/2026 <i>6/30/2026 87198</i>	130.29	0.00	130.29
WP0003961	KZ0042578 <i>424085</i>	2200	6/30/2026 <i>27243</i>	439.16	0.00	439.16
Totals				\$569.45	0.00	\$569.45