



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. 286521

Date

8/27/26

Vendor #

5393

Pay This Amount

287.06

TWO HUNDRED EIGHTY-SEVEN AND 06/100*****

TO
THE
ORDER
OF

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



Handwritten signature: Paul
Handwritten signature: James Johnson

⑈286521⑈ ⑆071915580⑆ 04⑈387⑈941⑈8⑈



RV Products

A DIVISION OF AIRXCEL, INC.
Wichita, KS 67204

REMITTANCE ADVICE

No. 286521

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

INVOICE NO.	DATE	REMARKS	NET AMOUNT
27499-2	8/20/26	<div><div><u>W/O</u> 27499</div><div><u>Inv</u> 424613</div></div> <p>This will apply to the Shortage on part mark up.</p>	287.06
Net Check Amount			287.06

DETACH AND KEEP FOR YOUR RECORDS