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

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

856987

PAY *** Two Hundred Twenty and 42/100

DATE	AMOUNT
8/27/2026	*** 220.42

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

⑈856987⑈ ⑆071915580⑆ 04⑉309⑉862⑉ 1⑈

856987

K. Z., Inc.

Vendor: VEND-013645 Check No.: 856987 Payment date: 8/27/2026
Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0006761	KZ0046164	2200	8/26/2026	220.42	0.00	220.42
			Totals	**$220.42**	**0.00**	**$220.42**

WO 27484

INV 424707