

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

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

857270

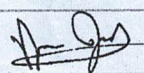
PAY *** Five Hundred Forty One and 19/100

DATE 9/3/2026 AMOUNT *** 541.19

VOID AFTER 90 DAYS

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




AUTHORIZED SIGNATURE

⑈857270⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

857270

K. Z., Inc.

Vendor: VEND-013645

Check No.: 857270

Payment date: 9/3/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0007216	KZ0048080 424915	2200	8/31/2026	27590 131.12	0.00	131.12
WP0007290	KZ0046074 424517	2200	8/31/2026	27367 171.89	0.00	171.89
WP0007439	KZ0047160 424948	2200	9/2/2026	27500 238.18	0.00	238.18
Totals				\$541.19	0.00	\$541.19