2810 BRIDGER CT
ELKHART IN 46514

GE APPLIANCES a Haier company | RECREATIONAL LIVING

PAYMENT INFORMATION	
DATE:	September 8, 2026
CHECK NUMBER:	013602
AMOUNT PAID:	$713.00
ACCOUNT NUMBER:	XXXXXX5239
TRACE NUMBER:	00000000084196664
VENDOR ID:	W102443
VENDOR NAME:	Tri-AM RV Center

0000009866-1 CPL0 2A 25126-2 VN - A0303716
TRI-AM RV CENTER
1202 IDELL RD
BULLS GAP TN 37711

25140540013100986600010700020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
9/8/2026	27255 CASE 258654		$713.00	$0.00	$713.00
		Totals	**$713.00**	**$0.00**	**$713.00**

W/O 27255

Inv 424229

PLEASE DETACH BEFORE DEPOSITING CHECK

2810 BRIDGER CT
ELKHART IN 46514

GE APPLIANCES a Haier company | RECREATIONAL LIVING

CHECK NUMBER: 013602

September 8, 2026

1-2
210

PAY TO THE ORDER OF: TRI-AM RV CENTER
1202 IDELL RD
BULLS GAP TN 37711

AMOUNT
$713.00

Security features Included. Details on back.

Seven Hundred Thirteen And 00/100 Dollars

Wesley N. Willis
Authorized Signatures

JPMorgan Chase Bank NA, New York NY

⑈013602⑈ ⑆021000021⑆ 853985239⑈