



2810 BRIDGER CT
ELKHART IN 46514

PAYMENT INFORMATION

DATE: September 17, 2026
CHECK NUMBER: 013782
AMOUNT PAID: \$789.92
ACCOUNT NUMBER: XXXXXX5239
TRACE NUMBER: 0000000084476888
VENDOR ID: W102443
VENDOR NAME: Tri-AM RV Center



0000002372-1 CPL0 ZA 26026-2 VN - A0304666

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



260405400110902372000107000020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
9/17/2026	27298 CASE 259162		✓ \$789.92	\$0.00	\$789.92
		Totals	\$789.92	\$0.00	\$789.92

W10
27298

Inv
424291

PLEASE DETACH BEFORE DEPOSITING CHECK

2810 BRIDGER CT
ELKHART IN 46514

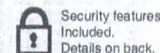


CHECK
NUMBER: 013782
September 17, 2026

1-2
210

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

AMOUNT
\$789.92



Security features
Included.
Details on back.

Seven Hundred Eighty-Nine And 92/100 Dollars

JPMorgan Chase Bank NA, New York NY

Wesley H. Willis

Authorized Signatures

⑈013782⑈ ⑆021000021⑆

853985239⑈