2810 BRIDGER CT
ELKHART IN 46514

GE APPLIANCES a Haier company | RECREATIONAL LIVING

| PAYMENT INFORMATION | |
|---|---|
| DATE: | September 18, 2026 |
| CHECK NUMBER: | 013836 |
| AMOUNT PAID: | $824.99 |
| ACCOUNT NUMBER: | XXXXXX5239 |
| TRACE NUMBER: | 00000000084560010 |
| VENDOR ID: | W102443 |
| VENDOR NAME: | Tri-AM RV Center |

0000002723-1 CPL0 2A 26126-2 VN - A0305032
TRI-AM RV CENTER
1202 IDELL RD
BULLS GAP TN 37711

| Date | Invoice Number | Description | Gross Amount | Discount | Net Amount |
|---|---|---|---|---|---|
| 9/18/2026 | 27565 CASE 263918 | | $824.99 | $0.00 | $824.99 |
| | | **Totals** | **$824.99** | **$0.00** | **$824.99** |

W/O 27565

INV 424946

PLEASE DETACH BEFORE DEPOSITING CHECK

2810 BRIDGER CT
ELKHART IN 46514

GE APPLIANCES a Haier company | RECREATIONAL LIVING

CHECK NUMBER: 013836

September 18, 2026

1-2
210

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

AMOUNT
$824.99

Security features Included. Details on back.

**Eight Hundred Twenty-Four And 99/100 Dollars**

JPMorgan Chase Bank NA, New York NY

Authorized Signatures

⑈013836⑈ ⑆021000021⑆ 853985239⑈