

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

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

857951

PAY

*** Two Hundred Ten and 10/100

DATE

AMOUNT

9/17/2026

*** 210.10

VOID AFTER 90 DAYS

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

TO THE
ORDER
OF



MP

MP

AUTHORIZED SIGNATURE

⑈857951⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

857951

K. Z., Inc.

Vendor: VEND-013645

Check No.: 857951

Payment date: 9/17/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0007872	KZ0049653	2200	9/17/2026	210.10	0.00	210.10
Totals				\$210.10	0.00	\$210.10

W/O
27695

Inv
425122