

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

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

858168

PAY *** One Thousand Five Hundred Eighty and 10/100

DATE 9/23/2026 AMOUNT *** 1,580.10

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

⑈858168⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

858168

K. Z., Inc.

Vendor: VEND-013645 Check No.: 858168
Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Payment date: 9/23/2026

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0008403	KZ0049482 425150	2200	9/23/2026	30.50	0.00	30.50
WP0008495	KZ0047185 425196	2200	9/23/2026	1,549.60	0.00	1,549.60
Totals				\$1,580.10	0.00	\$1,580.10