

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

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

859387

PAY

*** Two Hundred Sixty Two and 50/100

DATE

AMOUNT

10/15/2026

*** 262.50

VOID AFTER 90 DAYS

TO THE
ORDER
OF

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



MP

MP

AUTHORIZED SIGNATURE

⑈859387⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

859387

K. Z., Inc.

Vendor: VEND-013645

Check No.: 859387

Payment date: 10/15/2026

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

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
WP0009585	KZ0051434	2200	10/9/2026	262.50	0.00	262.50
Totals				\$262.50	0.00	\$262.50

WIO
27798

Inv
425458