

210821

Vendor: 2989

Our Reference Number	Your Invoice	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
1613394	78677	12/22/2025	231.25	0.00	231.25

Currency: USD

Total Amount:

231.25

KG
1/8/26

992406 (Rev. 10/23)

THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTED SIGNATURE LINE. CHECK IS VOID IF ALTERED.



676 BROADWAY STREET
DAYTON, TN 37321

BMO
ROSELLE, ILLINOIS

70-1558
719

210821

CHECK DATE	CONTROL NUMBER
1/8/2026	2989

VOID AFTER 120 DAYS

Security features included. Details on back.

Two Hundred Thirty-One and 25/100 Dollars

AMOUNT
\$*****231.25

Pay to the
Order of

AMERICAN RV
PO BOX 3641
EVANSVILLE IN 47735
UNITED STATES

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈ 210821 ⑆ ⑆ 071915580 ⑆ 04001 256 3 ⑆