

THIS CHECK IS IN FULL SETTLEMENT OF THE FOLLOWING:

DETACH BEFORE DEPOSITING

JAYCO INCORPORATED
P.O. BOX 460 - MIDDLEBURY, IN 46540

INVOICE NUMBER	WORK ORDER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	CHECK NUMBER	VENDOR NUMBER
J01444891-001	72381-1	12/23/2025	632.24	0	632.24	452700	902969
J01456384	72570	12/22/2025	268.50	0	268.50	452700	902969
J01470240-001	72541	12/23/2025	732.99	0	732.99	452700	902969