

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
J01459527-001	72442	2/3/2026	30.48	0	30.48	Partial 457045 8	902969
J01459531-001	72442	2/3/2026	267.97	0	267.97	Partial 457045 8	902969
J01485843-001	71587	2/6/2026	53.92	0	53.92	457045 \$1.40 8	902969
J01485920-001	72144-1	2/5/2026	89.50	0	89.50	457045	902969
J01485954	72442	2/3/2026	536.85	0	536.85	Partial 457045 20.95 8	902969
J01493606-001	71914	2/5/2026	309.75	0	309.75	457045 6017 9	902969
J01499032	72415-1	2/3/2026	146.73	0	146.73	457045	902969
J01503075	72748	2/5/2026	706.35	0	706.35	457045 8.71 8	902969

8 deposited & applied 02/24/26