

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
J01486585	72253	1/15/2026	270.14	0	270.14	454436	902969
J01489825	71236	1/14/2026	260.58	0	260.58 +	454436 7.04	902969
J01490550	72277	1/14/2026	108.57	0	108.57 +	454436 1.17	902969
J01490723	72765	1/16/2026	190.62	0	190.62 +	454436 11.62	902969