

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
J01485436	72416	2/23/2026	279.28	0	279.28 +	459674 1.52	902969
J01495266	72417	2/24/2026	83.28	0	83.28	459674	902969
J01499022	72258	2/27/2026	182.50	0	182.50 -	459674 <32.30>	902969
J01499375-001	72414-1	2/24/2026	85.79	0	85.79	459674	902969