

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
J01465255-001	72336	3/3/2026	1,649.66	0	1,649.66	460527	902969
J01465266-001	72336	3/3/2026	381.27	0	381.27	460527	902969
* J01465295 *	72336	3/4/2026	127.25	0	127.25	460527	902969
J01465303-001	72336	3/3/2026	268.84	0	268.84	460527	902969
J01466370-001	72648	3/2/2026	199.94	0	199.94	460527	902969
J01493066-001	72765	3/3/2026	309.75	0	309.75	460527	902969
J01499772-001	72259	3/6/2026	600.06	0	600.06	460527	902969
J01507196-001	72911	3/2/2026	166.84	0	166.84	460527	902969
S75C3110 9535.		3/6/2026	3,000.00	0	3,000.00	460527	902969

> all for same WO#. Only the one with
astrisks is listed for \$2,913.82. I applied
\$2,427.02.