

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
J01486803	72764	4/7/2026	334.48	0	334.48	465348	902969

Applied. 4/20/26