

GE Appliances, a Haier Company  
Attn: Accounts Payable  
307 N. Hurstbourne Parkway  
Forum IV, Suite 200  
Louisville, KY 40222

IN CORRESPONDENCE REFER  
TO OUR DOCUMENT NUMBER  
AND DATE

125006578630556388

PAGE: 1 of 1

DATE: November 10, 2025  
CHECK NUMBER: 30556388  
AMOUNT PAID: \$525.00

DOCUMENT NO.: 1250065786  
SUPPLIER: ZA290

00013 15770 CKS SE 25314 - 0030556388 NNNNNNNNNN 3145100002204 X10IA2 C  
C/O TRI AM RV  
1202 Idell Road  
BULLS GAP TN 37711



Reference No	Invoice Date	Gross Amount	Discount	Net Amount
PAYING AGENT FOR: GE Appliances CR03556168	11/06/25	\$525.00	\$0.00	\$525.00
NEXT DAY CHECK FEDEX REF: 2612				
TOTALS				\$525.00

w10:26128  
Inv: 421036

PLEASE DETACH BEFORE DEPOSITING CHECK



GE APPLIANCES  
a Haier company

GE Appliances, a Haier Company  
Attn: Accounts Payable  
307 N. Hurstbourne Parkway  
Forum IV, Suite 200  
Louisville, KY 40222

PAYING AGENT FOR: GE Appliances

PAY TO THE ORDER OF: TRI AM RV  
1202 IDELL RD  
BULLS GAP, TN 37711

THIS CHECK IS IN FULL PAYMENT OF THE  
ACCOUNT STATED ON VOUCHER WHICH  
ACCOMPANIES IT AND THE PAYEE ACCEPTS IT  
AS SUCH BY ENDOREMENT

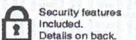
CHECK NUMBER 30556388  
November 10, 2025

1-2  
210

\*\*\* VOID AFTER 180 DAYS \*\*\*  
Document Number: 1250065786

CHECK AMOUNT  
**\$525.00**

EXACTLY \*\*\*\*\*525 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.  
New York, NY

*GE Appliances*

Authorized Signature

⑈ 30556388⑈ ⑆ 021000021⑆

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