



K. Z., INC.
0985 N 900 W
SHIPSHEWANA, IN 46565
USA
(260) 768-4016

Invoice

****Reprint*** 0000594332

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Customer No: TRI030

Created By: kjarvis

Bill To:

TRI-AM RV CENTER OF EAST TENNESSEE, INC.
1202 IDELL ROAD
BULLS GAP, TN 37711
USA

Ship To:

TRI-AM RV CENTER OF EAST TENNESSEE, INC.
1202 IDELL ROAD
BULLS GAP, TN 37711
USA

Date	ShipVia	Salesperson	Terms	
3/17/2025	UPS		Net 30 Days	
Customer PO	Order Date	F.O.B.	Order No.	
16803	3/14/2025	ORIGIN	0000646015	
Item	Description	Qty Shipped	Price	Amount
164595	DOOR,ONLY,WH,42K,BTU,BLK,DEMAND	1.00	23.06000	23.06
----- LAST ITEM -----				
S4107753 163176 KZ601213		Subtotal		23.06
		Freight		16.45
		Sales Tax		0.00
		Trade Discount		0.00
		Payment/Credit Amount		0.00
		Additional Charges		0.00
		Balance		39.51
Contact:				

We Gladly Accept Checks.

If your check is returned unpaid, your account will be debited electronically for the original amount and electronically or via paper for the state's maximum allowable fee. Payment by check constitutes authorization of these transactions. You may revoke this authorization by calling (800) 666-5222, ext. 2, to arrange payment for any outstanding checks and service fees due.

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