



# RV Products

A DIVISION OF AIRXCEL, INC.  
P.O. BOX 4020  
Wichita, KS 67204-0020

BMO Harris Central N.A.

Roselle, Illinois

70-1558  
719

No. 280284

Date  
8/28/25

Vendor #  
5393

Pay This Amount  
598.98

FIVE HUNDRED NINETY-EIGHT AND 98/100\*\*\*\*\*

TO  
THE  
ORDER  
OF

TRI-AM RV CENTER OF EAST TN INC  
1202 IDELL RD  
BULLS GAP TN 37711



⑈ 280284 ⑆ ⑆ 071915580 ⑆ 043879418 ⑆



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Wichita, KS 67204

REMITTANCE ADVICE

No. 280284

VENDOR NO. & NAME: 5393 TRI-AM RV CENTER OF EAST T

INVOICE NO.	DATE	REMARKS	NET AMOUNT
25755-2-25755	8/21/25	419864	✓ 350.99
25693-2-25693	8/21/25	419731	✓ 247.99
W/O #5			
Net Check Amount			598.98