

**K. Z., Inc.**  
 0985 N 900 W  
 SHIPSHEWANA, INDIANA 46565  
 (260) 768-4016

**BMO HARRIS BANK N.A.**  
 ROSELLE, ILLINOIS  
 70-1558 / 719

842699

PAY \*\*\* Three Hundred Eighty Four and 80/100

DATE AMOUNT

11/20/2025 \*\*\* 384.80

VOID AFTER 90 DAYS

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



*[Handwritten Signature]*

AUTHORIZED SIGNATURE

TO THE  
 ORDER  
 OF

⑈842699⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

842699

K. Z., Inc.

Vendor: VEND-013645 Check No.: 842699 Payment date: 11/20/2025  
 Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
① KZ620357	WJIJN000007028	2200	11/20/2025	✓ 92.52	0.00	92.52
② KZ620819	WJIJN000007026	2200	11/20/2025	✓ 292.28	0.00	292.28
<b>Totals</b>				<b>\$384.80</b>	<b>0.00</b>	<b>\$384.80</b>

wo  
 ① 26242      Inv  
                     420958

② 26246      421146