



INVOICE

Invoice to:

Interra Credit Union

PO Box 727,
Goshen ,IN - 46527.

Invoice #

RSA/23-23/0002

Date

12-11-2023

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	30	\$19.00	\$570.00

SUB TOTAL **\$17,100.00**

CLIENT NOTES

GRAND TOTAL **\$17,100.00**

MAKE ALL THE ONLINE PAYMENTS TO

Zenith Real Estate Tax Service LTD: ZTAX
 Bank of America: Bank Of America
 Bank Account #: 5020062843976
 Routing Number: 2342332234

Robert Steele

Authorized Sign