



INVOICE

Invoice to:

Interra Credit Union

PO Box 727,
Goshen, IN - 46527.

Invoice #

RSA-2024-0006

Date

03-08-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	10	\$19.00	\$190.00

SUB TOTAL	\$190.00
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LENDER NOTES

GRAND TOTAL	\$190.00
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MAKE ALL THE ONLINE PAYMENTS TO

Zenith Real Estate Tax Service Inc: ZTAX

Bank of America: Bank Of America

Bank Account #: 898145493276

Routing Number: 063100277

CONTACT:

2605 Maitland Center PKWY - STE B

Maitland, FL - 32751

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