



INVOICE

Invoice to:

Interra Credit Union

PO Box 727,
Goshen, IN - 46527.

Invoice #

RSA-2024-0021

Date

04-23-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	52	\$19.00	\$988.00
SUB TOTAL				\$988.00
GRAND TOTAL				\$988.00

LENDER NOTES

Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

2605 Maitland Center PKWY - STE B

Maitland, FL - 32751

+1(407)-906-8445