INVOICE

Invoice to:

Interra Credit Union
PO Box 727,
Goshen, IN - 46527.

Invoice # RSA-2024-0032
Date 06-06-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	12	$19.00	$228.00

SUB TOTAL	$228.00
GRAND TOTAL	$228.00

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

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