



INVOICE

Invoice to:

Interra Credit Union

PO Box 727,
Goshen, IN - 46527.

Invoice #

RSA-2024-0073

Date

09-06-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	7	\$19.00	\$133.00

SUB TOTAL	\$133.00
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LENDER NOTES

GRAND TOTAL	\$133.00
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Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Bank Of America

Bank Account #: 898145493276

Routing Number: ACH - 063100277 or Wire - 026009593

CONTACT:

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