



INVOICE

Invoice to:

Interra Credit Union

PO Box 727,
Goshen, IN - 46527.

Invoice #

RSA-2025-0119

Date

09-04-2025

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	3	\$19.00	\$57.00

SUB TOTAL	\$57.00
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LENDER NOTES

GRAND TOTAL	\$57.00
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Please Remit Payment to

Zenith Real Estate Tax Service

Bank: Chase

Account Type: Account Number 1

Bank Account Number: 716036671

Routing Number(ACH): 267084131

Routing Number(Paper)

Routing Number(Wire): 21000021

CONTACT:

2605 Maitland Center PKWY - STE. F

Maitland, FL - 32751

(407) 906-8445