



INVOICE

Invoice to:

Interra Credit Union

PO Box 727,
Goshen, IN - 46527.

Invoice #
Date

RSA-2025-0134
10-05-2025

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

LENDER NOTES

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