

INVOICE



Customer #: LEN-000042
Invoice #: ZNT/04-25/0023
Date: 05/01/2025

Invoice to:
Interra Credit Union - HELOC

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	25	\$3.00	\$75.00
Conv	Main	All	3077	\$1.00	\$3,077.00
		TOT	3102	SUB TOT	\$ 3,152.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,152.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com