

INVOICE



Customer #: LEN-000039
Invoice #: ZNT/05-25/0001
Date: 06/01/2025

Invoice to:
Interra Credit Union - RES

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main Office	All	9	\$79.00	\$711.00
New	Middlebury	All	1	\$79.00	\$79.00
New	Nappanee	All	3	\$79.00	\$237.00
New		All	5	\$79.00	\$395.00
New	Elkhart-CR 17	All	1	\$79.00	\$79.00
New	Topeka	All	2	\$79.00	\$158.00
New	Plymouth	All	3	\$79.00	\$237.00
New	Lagrange	All	3	\$79.00	\$237.00
		TOT	27	SUB TOT	\$ 2,133.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,133.00

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