INVOICE

ZTAX

Customer #: LEN-000041
Invoice #: ZNT/05-25/0002
Date: 06/01/2025

Invoice to:
Interra Credit Union - COM
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TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Adam Bujalski	All	5	$79.00	$419.00
New	Chase Snyder	All	4	$79.00	$316.00
New	Clayton Sheets	All	6	$79.00	$486.00
New	Eric Erlenwein	All	4	$79.00	$316.00
New	Ian King	All	2	$79.00	$158.00
New	Jason Golden	All	10	$79.00	$886.00
New	Jeremy Bender	All	1	$79.00	$79.00
New	Kyle Revella	All	4	$79.00	$316.00
New	Seth Thompson	All	3	$79.00	$237.00
New	Shannon Schrock	All	11	$79.00	$905.00
New	Shelley Pulaski	All	1	$79.00	$79.00
		TOT	51	SUB TOT	$ 4,197.00
				SALES TAX	$ 0.00
				GRAND TOT	$ 4,197.00

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