# INVOICE

ZTAX

**Customer #: LEN-000041**
**Invoice #: ZNT/06-25/0024**
**Date: 07/02/2025**

## Invoice to:
**Interra Credit Union - COM**
**.**

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| New | Adam Bujalski | All | 4 | $79.00 | $352.00 |
| New | Chase Snyder | All | 4 | $79.00 | $316.00 |
| New | Clayton Sheets | All | 4 | $79.00 | $316.00 |
| New | Eric Erlenwein | All | 3 | $79.00 | $345.00 |
| New | Ian King | All | 4 | $79.00 | $316.00 |
| New | Jason Golden | All | 6 | $79.00 | $474.00 |
| New | Kyle Revella | All | 2 | $79.00 | $158.00 |
| New | Shannon Schrock | All | 1 | $79.00 | $79.00 |
| | | TOT | 28 | SUB TOT | $ 2,356.00 |
| | | | | SALES TAX | $ 0.00 |
| | | | | GRAND TOT | $ 2,356.00 |

**PLEASE MAKE PAYMENT TO:**

| | |
|---|---|
| Company Name: | **Zenith Real Estate Tax** |
| Account No: | **716036671** |
| Routing No: | **267084131 (ACH)** |
| | **21000021 (Wires)** |

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Maitland, FL 32751, United States
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