

INVOICE



Customer #: LEN-000039
Invoice #: ZNT/06-25/0028
Date: 07/02/2025

Invoice to:
Interra Credit Union - RES

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main Office	All	6	\$79.00	\$474.00
New	Millersburg	All	3	\$79.00	\$237.00
New	Middlebury	All	3	\$79.00	\$237.00
New	Nappanee	All	2	\$79.00	\$158.00
New	009	All	5	\$79.00	\$395.00
New	Elkhart-CR 17	All	1	\$79.00	\$79.00
New	Syracuse	All	2	\$79.00	\$158.00
New	Topeka	All	1	\$79.00	\$79.00
New	Shipshewana	All	1	\$79.00	\$79.00
New	Bremen	All	1	\$79.00	\$79.00
New	Lagrange	All	4	\$79.00	\$316.00
		TOT	29	SUB TOT	\$ 2,291.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,291.00

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center PKWY - STE. F, Maitland, FL, 32751
Maitland, FL 32751, United States
zenithtaxes.com