

INVOICE



Customer #: LEN-000045
Invoice #: ZNT/07-25/0030
Date: 08/01/2025

Invoice to:
Blackhawk Community Credit Union
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TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	MAIN	All	4105	\$1.00	\$4,105.00
		TOT	4105	SUB TOT	\$ 4,105.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 4,105.00

PLEASE MAKE PAYMENT TO:

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