

INVOICE



Customer #: LEN-000039
Invoice #: ZNT/07-25/0032
Date: 08/01/2025

Invoice to:
Interra Credit Union - RES

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main Office	All	9	\$79.00	\$711.00
New	Millersburg	All	1	\$79.00	\$79.00
New	Wakarusa	All	5	\$79.00	\$395.00
New	Middlebury	All	4	\$79.00	\$316.00
New	Nappanee	All	1	\$79.00	\$79.00
New	Monroe St	All	4	\$79.00	\$316.00
New	Bremen	All	1	\$79.00	\$79.00
New	Plymouth	All	1	\$79.00	\$79.00
New	Lagrange	All	5	\$79.00	\$395.00
		TOT	31	SUB TOT	\$ 2,449.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,449.00

PLEASE MAKE PAYMENT TO:

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