

# INVOICE



Customer #: LEN-000039  
Invoice #: ZNT/08-25/0031  
Date: 09/02/2025

Invoice to:  
Interra Credit Union - RES  
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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	3	\$79.00	\$237.00
New	Nappanee	All	2	\$79.00	\$158.00
New	Syracuse	All	1	\$79.00	\$79.00
New	Ligonier	All	3	\$79.00	\$237.00
New	Lagrange	All	3	\$79.00	\$237.00
		TOT	22	SUB TOT	\$ 1,738.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,738.00

**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