

INVOICE



Customer #: LEN-000041
Invoice #: ZNT/08-25/0032
Date: 09/02/2025

Invoice to:
Interra Credit Union - COM

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Adam Bujalski	All	1	\$79.00	\$79.00
New	Alan Hauger	All	2	\$79.00	\$158.00
New	Clayton Sheets	All	8	\$79.00	\$644.00
New	Eric Erlenwein	All	3	\$79.00	\$309.00
New	Ian King	All	1	\$79.00	\$79.00
New	Jason Golden	All	4	\$79.00	\$316.00
New	Kyle Revella	All	4	\$79.00	\$316.00
New	Seth Thompson	All	2	\$79.00	\$158.00
New	Shannon Schrock	All	10	\$79.00	\$790.00
New	Shelley Pulaski	All	1	\$79.00	\$79.00
		TOT	36	SUB TOT	\$ 2,928.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,928.00

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