INVOICE



Customer #: LEN-000052 Invoice #: ZNT/08-25/0033

Date: 09/02/2025

Invoice to:

Blackhawk Community Credit Union HE 2640 West Court St Janesville WI 53548.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	MAIN	All	570	\$1.00	\$570.00
		тот	570	SUB TOT	\$ 570.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 570.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)