

INVOICE



Customer #: LEN-000050
Invoice #: ZNT/08-25/0035
Date: 09/05/2025

Invoice to:
Marine Credit Union
300 2nd St N Ste 400
La Crosse WI 5460.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	MAIN	All	7870	\$1.00	\$7,870.00
		TOT	7870	SUB TOT	\$ 7,870.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 7,870.00

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