INVOICE



Customer #: LEN-000045 Invoice #: ZNT/09-25/0030

Date: 10/03/2025

Invoice to:

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	MAIN	All	35	\$83.00	\$2,905.00
		тот	35	SUB TOT	\$ 2,905.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,905.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: Chase Bank - 716036671
Routing No: 267084131 (ACH)

21000021 (Wires)