## INVOICE



Customer #: LEN-000052 Invoice #: ZNT/09-25/0033

Date: 10/03/2025

## Invoice to:

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	MAIN	All	9	\$83.00	\$747.00
		тот	9	SUB TOT	\$ 747.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 747.00

PLEASE MAKE PAYMENT TO:

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

21000021 (Wires)