

INVOICE



Customer #: LEN-000039
Invoice #: ZNT/09-25/0035
Date: 10/03/2025

Invoice to:
Interra Credit Union - RES
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TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main Office	All	7	\$79.00	\$553.00
New	Millersburg	All	5	\$79.00	\$395.00
New	Wakarusa	All	1	\$79.00	\$79.00
New	Dunlap	All	1	\$79.00	\$79.00
New	Topeka	All	3	\$79.00	\$237.00
New	Shipshewana	All	1	\$79.00	\$79.00
New	Bremen	All	5	\$79.00	\$395.00
New	Ligonier	All	1	\$79.00	\$79.00
New	Lagrange	All	1	\$79.00	\$79.00
		TOT	25	SUB TOT	\$ 1,975.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,975.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: Chase Bank - 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)

2605 Maitland Center PKWY - STE F
Maitland, FL 32751.
zenithtaxes.com