

# INVOICE



Customer #: LEN-000057  
Invoice #: ZNT/09-25/0039  
Date: 10/03/2025

Invoice to:  
Polish American FCU  
MI .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	27	\$90.00	\$2,430.00
Conv	Main	All	1252	\$2.00	\$2,504.00
		TOT	1279	SUB TOT	\$ 4,934.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 4,934.00

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