INVOICE



Customer #: LEN-000014 Invoice #: ZNT/01-25/0001

Date: 02/01/2025

Invoice to:

The Mint National Bank 1215 Kingwood Dr Kingwood TX 77339.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Alan Croley	TX	1	\$94.00	\$94.00
New	Dean Zieschang	TX	1	\$94.00	\$94.00
New	Jose Diosdado	TX	2	\$94.00	\$392.00
New	Luis Deleza	TX	1	\$94.00	\$154.00
New	Ringo Kwan	TX	2	\$94.00	\$320.00
		TOT	7	SUB TOT	\$ 1,054.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,054.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

063000047/063100277 (Paper & **Routing No:**

Electronic)

026009593 (Wires)