

# INVOICE



**Customer #: LEN-000018**  
**Invoice #: ZNT/01-25/0002**  
**Date: 02/01/2025**

**Invoice to:**  
**First State Bank - Clute TX**  
**200 N Brazosport Blvd**  
**Clute TX 77531.**

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Ashley Tarter	TX	3	\$88.00	\$264.00
New	Amy Condon	TX	5	\$88.00	\$440.00
New	Aaron Groves	TX	7	\$88.00	\$616.00
New	Lonnie Key	TX	3	\$88.00	\$264.00
New	Jeff Spoor	TX	10	\$88.00	\$880.00
New	Jordan Strother	TX	6	\$88.00	\$528.00
New	1027	TX	2	\$88.00	\$176.00
		TOT	36	SUB TOT	\$ 3,168.00
					SALES TAX \$ 0.00
					<b>GRAND TOT \$ 3,168.00</b>

**PLEASE MAKE PAYMENT TO:**

**Company Name:** Zenith Real Estate Tax Service  
**Account No:** 898145493276  
**Routing No:** 063000047/063100277 (Paper & Electronic)  
026009593 (Wires)

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