INVOICE



Customer #: LEN-000009 Invoice #: ZNT/01-25/0008

Date: 02/01/2025

Invoice to:

First State Community Bank 201 E Columbia St Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1028	All	19	\$79.00	\$1,501.00
		TOT	19	SUB TOT	\$ 1,501.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,501.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)