

# INVOICE



Customer #: LEN-000027  
Invoice #: ZNT/01-25/0015  
Date: 02/01/2025

Invoice to:  
Unico Bank  
755 Weber Rd  
Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Bismarck	All	73	\$2.00	\$146.00
		TOT	73	SUB TOT	\$ 146.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 146.00

PLEASE MAKE PAYMENT TO:

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