

INVOICE



Customer #: LEN-000031
Invoice #: ZNT/01-25/0018
Date: 02/28/2025

Invoice to:
Buena Vista National Bank
1309 Swanwick ST
Chester IL 62233.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main	All	1820	\$2.50	\$4,550.00
Conv	Chester	All	3	\$2.50	\$7.50
Conv	Decatur	All	2	\$2.50	\$5.00
Conv	Red Bud	All	2	\$2.50	\$5.00
		TOT	1827	SUB TOT	\$ 4,567.50
					SALES TAX \$ 0.00
					GRAND TOT \$ 4,567.50

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com