

# INVOICE



Customer #: LEN-000013  
Invoice #: ZNT/02-25/0005  
Date: 03/01/2025

Invoice to:  
CoreFirst Bank And Trust  
830 S Kansas Ave  
Topeka KS 66612.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	4	\$79.00	\$316.00
New	Lenexa-Ridge	All	1	\$79.00	\$79.00
New	Vallagio	All	1	\$79.00	\$103.00
		TOT	6	SUB TOT	\$ 498.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 498.00

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