INVOICE



Customer #: LEN-000018 Invoice #: ZNT/02-25/0015

Date: 03/01/2025

Invoice to:

First State Bank - Clute TX 200 N Brazosport Blvd Clute TX 77531.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1027	TX	24	\$88.00	\$2,112.00
		TOT	24	SUB TOT	\$ 2,112.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,112.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)