## INVOICE



**Customer #: LEN-000009** Invoice #: ZNT/02-25/0019

Date: 03/03/2025

## Invoice to:

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1028	All	26	\$79.00	\$2,510.00
		TOT	26	SUB TOT	\$ 2,510.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,510.00

**PLEASE MAKE PAYMENT TO:** 

**Zenith Real Estate Tax Service Company Name:** 

**Account No:** 898145493276

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

Electronic)

026009593 (Wires)