

INVOICE



Customer #: LEN-000004
Invoice #: ZNT/03-25/0001
Date: 04/01/2025

Invoice to:
Citizens Bank
100 Circle Drive PO Box 197
New Haven MO 63068.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	14	\$79.00	\$1,106.00
		TOT	14	SUB TOT	\$ 1,106.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,106.00

PLEASE MAKE PAYMENT TO:

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