## INVOICE



**Customer #: LEN-000010** Invoice #: ZNT/03-25/0002

Date: 04/01/2025

## Invoice to:

Citizens Bank of Rogersville **PO BOX 50** 

Rogersville MO 65742.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	5	\$79.00	\$395.00
		TOT	5	SUB TOT	\$ 395.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 395.00

**PLEASE MAKE PAYMENT TO:** 

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

**Account No:** 898145493276

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

**Electronic)** 

026009593 (Wires)