

INVOICE



Customer #: LEN-000013
Invoice #: ZNT/03-25/0004
Date: 04/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	5	\$79.00	\$395.00
New	Lenexa-Ridge	All	8	\$79.00	\$632.00
New	Vallagio	All	1	\$79.00	\$103.00
		TOT	14	SUB TOT	\$ 1,130.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,130.00

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