INVOICE



Customer #: LEN-000007 Invoice #: ZNT/03-25/0011

Date: 04/01/2025

Invoice to:

State Bank Northwest 12902 E Sprague Ave Spokane Valley WA 99216.

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|--------------------|-----|-------|-----------|------------|
| New | Commercial Lending | All | 1 | \$71.00 | \$71.00 |
| New | Ag Lending | All | 8 | \$71.00 | \$568.00 |
| | | тот | 9 | SUB TOT | \$ 639.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 639.00 |

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)