INVOICE



Customer #: LEN-000038 Invoice #: ZNT/03-25/0024

Date: 06/02/2025

Invoice to:

Next Healthcare Capital 551 5th Avenue, Suite 2500 New York NY 10176.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main	All	8	\$ 0.00	\$ 0.00
Conv	Main	TX	1	\$ 0.00	\$ 0.00
		тот	9	SUB TOT	\$ 0.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 0.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)