

INVOICE



Customer #: LEN-000013
Invoice #: ZNT/04-24/0008
Date: 05/02/2024

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	8	\$79.00	\$676.71
TOTAL LOANS			8	SUB TOTAL	\$ 676.71
				GRAND TOTAL	\$ 676.71

PAYMENT INSTRUCTIONS

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