

INVOICE



Customer #: LEN-000007
Invoice #: ZNT/04-24/0010
Date: 05/03/2024

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Commercial Lending	All	2	\$71.00	\$202.00
New Loans	Ag Lending	All	4	\$71.00	\$284.00
TOTAL LOANS			6	SUB TOTAL	\$ 486.00
				GRAND TOTAL	\$ 486.00

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