

INVOICE



Customer #: LEN-000009
Invoice #: ZNT/04-25/0005
Date: 05/02/2025

Invoice to:
First State Community Bank
201 E Columbia St
Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	1	\$79.00	\$103.00
New	1028	All	23	\$79.00	\$1,817.00
		TOT	24	SUB TOT	\$ 1,920.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,920.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)