

INVOICE



Customer #: LEN-000013
Invoice #: ZNT/04-25/0008
Date: 05/01/2025

Invoice to:

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	6	\$79.00	\$474.00
New	Lenexa-Ridge	All	3	\$79.00	\$237.00
New	Vallagio	All	2	\$79.00	\$158.00
		TOT	11	SUB TOT	\$ 869.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 869.00

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