## INVOICE



**Customer #: LEN-000031** Invoice #: ZNT/04-25/0016

Date: 05/01/2025

## Invoice to:

**Buena Vista National Bank** 1309 Swanwick ST Chester IL 62233.

4					· · · · · · · · · · · · · · · · · · ·
TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Chester	All	12	\$79.00	\$948.00
New	Decatur	All	4	\$79.00	\$316.00
New	Red Bud	All	7	\$79.00	\$601.00
		TOT	23	SUB TOT	\$ 1,865.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,865.00

**PLEASE MAKE PAYMENT TO:** 

**Zenith Real Estate Tax Service Company Name:** 

**Account No:** 898145493276

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

Electronic)

026009593 (Wires)