INVOICE



Customer #: LEN-000014 Invoice #: ZNT/04-25/0018

Date: 05/01/2025

Invoice to:

The Mint National Bank 1215 Kingwood Dr Kingwood TX 77339.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Luis Deleza	TX	1	\$94.00	\$154.00
New	David Williams	TX	1	\$94.00	\$94.00
		TOT	2	SUB TOT	\$ 248.00
				SALES TAX	\$ 0.00
I				GRAND TOT	\$ 248.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)