

INVOICE



Customer #: LEN-000007
Invoice #: ZNT/04-25/0024
Date: 05/01/2025

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

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|------------|-----|-------|-----------|------------|
| New | Ag Lending | All | 2 | \$71.00 | \$142.00 |
| | | TOT | 2 | SUB TOT | \$ 142.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 142.00 |

PLEASE MAKE PAYMENT TO:

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