INVOICE



Customer #: LEN-000037 Invoice #: ZNT/04-25/0025

Date: 05/01/2025

Invoice to:

Union Home Loans

CA.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Lane Scholes	All	206	\$8.00	\$1,648.00
		TOT	206	SUB TOT	\$ 1,648.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,648.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)