

INVOICE



Customer #: LEN-000032
Invoice #: ZNT/04-25/0026
Date: 05/02/2025

Invoice to:
Waterstone Bank, WI
11200 W Plank Ct
Wauwatosa WI 53226.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	AARON MORRILL	All	9	\$83.00	\$1,131.00
		TOT	9	SUB TOT	\$ 1,131.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,131.00

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