

# INVOICE



Customer #: LEN-000043  
Invoice #: ZNT/04-25/0027  
Date: 05/02/2025

Invoice to:  
Golden State Bank  
870 N. Mountain Ave #127  
Upland CA 91786.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main	All	350	\$2.00	\$700.00
Conv	Main	NY	6	\$2.00	\$12.00
Conv	Main	TX	3	\$2.00	\$6.00
			TOT	359	
				SUB TOT	\$ 718.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 718.00

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