

INVOICE



Customer #: LEN-000018
Invoice #: ZNT/05-24/0005
Date: 06/05/2024

Invoice to:
First State Bank - TX
200 N Brazosport Blvd
Clute TX 77531.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Ashley Tarter	TX	4	\$88.00	\$352.00
New	Alicia Garcia	TX	1	\$88.00	\$88.00
New	Amy Condon	TX	6	\$88.00	\$528.00
New	Aaron Groves	TX	8	\$88.00	\$704.00
New	Christy Alford	TX	4	\$88.00	\$352.00
New	Lonnie Key	TX	3	\$88.00	\$264.00
New	Jeff Spoor	TX	3	\$88.00	\$264.00
New	Jordan Strother	TX	4	\$88.00	\$352.00
TOTAL LOANS			33	SUB TOTAL	\$ 2,904.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 2,904.00

PAYMENT INSTRUCTIONS

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