INVOICE



Customer #: LEN-000006 Invoice #: ZNT/05-25/0008

Date: 06/01/2025

Invoice to:

Sterling Bank 240 N Walnut Street Bernie MO 63822.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	11	\$79.00	\$869.00
		TOT	11	SUB TOT	\$ 869.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 869.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)