

INVOICE



Customer #: LEN-000031
Invoice #: ZNT/05-25/0023
Date: 06/02/2025

Invoice to:

Buena Vista National Bank
1309 Swanwick ST
Chester IL 62233.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Chester	All	15	\$79.00	\$1,185.00
New	Decatur	All	7	\$79.00	\$553.00
New	Prairie du Rocher	All	1	\$79.00	\$79.00
New	Red Bud	All	9	\$79.00	\$711.00
		TOT	32	SUB TOT	\$ 2,528.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,528.00

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