

# INVOICE



Customer #: LEN-000044  
Invoice #: ZNT/05-25/0027  
Date: 06/02/2025

Invoice to:  
Citizens Bank Mukwonago  
2109 Corporate Drive  
Waukesha WI 53187.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main	All	4382	\$1.00	\$4,382.00
		TOT	4382	SUB TOT	\$ 4,382.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 4,382.00

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