

INVOICE



Customer #: LEN-000018
Invoice #: ZNT/06-24/0002
Date: 07/01/2024

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Aaron Groves	TX	16	\$88.00	\$1,408.00
TOTAL LOANS			16	SUB TOTAL	\$ 1,408.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 1,408.00

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