INVOICE



Customer #: LEN-000004 Invoice #: ZNT/06-24/0004

Date: 07/01/2024

Invoice to:

Citizens Bank 100 Circle Drive PO Box 197 New Haven MO 63068.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	13	\$79.00	\$1,027.00
		TOTAL LOANS	13	SUB TOTAL	\$ 1,027.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 1,027.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)