

INVOICE



Customer #: LEN-000013
Invoice #: ZNT/06-24/0012
Date: 08/01/2024

Invoice to:
CoreFirst Bank And Trust
830 S Kansas Ave
Topeka KS 66612.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	11	\$79.00	\$893.00
New Loans	Lenexa-Ridge	All	4	\$79.00	\$316.00
TOTAL LOANS			15	SUB TOTAL	\$ 1,209.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 1,209.00

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