

INVOICE



Customer #: LEN-000005
Invoice #: ZNT/06-25/0002
Date: 07/01/2025

Invoice to:
FCNB
402 W. Main Street P.O. Box 159
Steelville MO 65565.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	13	\$79.00	\$1,039.00
		TOT	13	SUB TOT	\$ 1,039.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,039.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)