

# INVOICE



Customer #: LEN-000009  
Invoice #: ZNT/06-25/0005  
Date: 07/01/2025

Invoice to:  
First State Community Bank  
201 E Columbia St  
Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1028	All	22	\$79.00	\$1,738.00
		TOT	22	SUB TOT	\$ 1,738.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,738.00

PLEASE MAKE PAYMENT TO:

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