

INVOICE



Customer #: LEN-000010
Invoice #: ZNT/06-25/0006
Date: 07/01/2025

Invoice to:
Citizens Bank of Rogersville
PO BOX 50
Rogersville MO 65742.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	11	\$79.00	\$869.00
		TOT	11	SUB TOT	\$ 869.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 869.00

PLEASE MAKE PAYMENT TO:

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