

INVOICE



Customer #: LEN-000029
Invoice #: ZNT/06-25/0014
Date: 07/01/2025

Invoice to:
Bank Star
1999 W Osage
Pacific MO 63069.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	8	\$79.00	\$632.00
		TOT	8	SUB TOT	\$ 632.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 632.00

PLEASE MAKE PAYMENT TO:

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