

# INVOICE



Customer #: LEN-000034  
Invoice #: ZNT/06-25/0017  
Date: 07/01/2025

Invoice to:  
Assemblies Of God Credit Union  
PO BOX 2328  
Springfield MO 65801.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial	All	3	\$85.00	\$255.00
New	Mortgage	All	13	\$85.00	\$1,105.00
		TOT	16	SUB TOT	\$ 1,360.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,360.00

PLEASE MAKE PAYMENT TO:

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