

# INVOICE



Customer #: LEN-000007  
Invoice #: ZNT/06-25/0019  
Date: 07/01/2025

Invoice to:  
State Bank Northwest  
12902 E Sprague Ave  
Spokane Valley WA 99216.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial Lending	All	1	\$71.00	\$71.00
New	Ag Lending	All	4	\$71.00	\$284.00
		TOT	5	SUB TOT	\$ 355.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 355.00

PLEASE MAKE PAYMENT TO:

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