

INVOICE



Customer #: LEN-000033
Invoice #: ZNT/06-25/0021
Date: 07/02/2025

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	106-Kaily Bargmann	All	3	\$83.00	\$249.00
New	103-Adam Lammers	All	2	\$83.00	\$166.00
New	103-Ashley Kool	All	1	\$83.00	\$83.00
New	103-Joe Dobrovolny	All	1	\$83.00	\$83.00
New	103-Sherri O'Callaghan	All	2	\$83.00	\$166.00
New	103-Torrie K Wiseman	All	4	\$83.00	\$332.00
New	106-Chad Johnston	All	2	\$83.00	\$166.00
New	106-Levi Fisher	All	2	\$83.00	\$166.00
New	106-Shad Lantis	All	1	\$83.00	\$83.00
New	106-Shane Weaver	All	3	\$83.00	\$249.00
New	107-Joe Dobrovolny	All	3	\$83.00	\$249.00
New	203-Ashley Kool	All	2	\$83.00	\$166.00
New	207-Joe Dobrovolny	All	4	\$83.00	\$332.00
New	203-Torrie K Wiseman	All	2	\$83.00	\$166.00
		TOT	32	SUB TOT	\$ 2,656.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,656.00

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center PKWY - STE. F, Maitland, FL,32751
Maitland, FL 32751, United States
zenithtaxes.com