

INVOICE



Customer #: LEN-000043
Invoice #: ZNT/06-25/0022
Date: 07/02/2025

Invoice to:

Golden State Bank
870 N. Mountain Ave #127
Upland CA 91786.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Alexander Alyuzman	All	4	\$79.00	\$316.00
New	Alex Hovsepian	All	2	\$79.00	\$158.00
New	Karmen Rabie	All	4	\$79.00	\$316.00
New	Omar Ali	All	1	\$79.00	\$79.00
New	Roxine Farrington	All	2	\$79.00	\$158.00
New	Ysidro Vasquez	All	4	\$79.00	\$316.00
		TOT	17	SUB TOT	\$ 1,343.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,343.00

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