

INVOICE



Customer #: LEN-000044
Invoice #: ZNT/06-25/0023
Date: 07/02/2025

Invoice to:
Citizens Bank Mukwonago
2109 Corporate Drive
Waukesha WI 53187.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	2	\$83.00	\$166.00
Conv	Main	All	44	\$1.00	\$44.00
		TOT	46	SUB TOT	\$ 210.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 210.00

PLEASE MAKE PAYMENT TO:

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