

INVOICE



Customer #: LEN-000037
Invoice #: ZNT/06-25/0025
Date: 07/02/2025

Invoice to:
Union Home Loans
CA .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Lane Scholes	All	12	\$8.00	\$96.00
		TOT	12	SUB TOT	\$ 96.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 96.00

PLEASE MAKE PAYMENT TO:

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