INVOICE



Customer #: LEN-000007 Invoice #: ZNT/07-24/0001

Date: 08/01/2024

Invoice to:

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Commercial Lending	All	2	\$71.00	\$142.00
New Loans	Ag Lending	All	1	\$71.00	\$71.00
		TOTAL LOANS	3	SUB TOTAL	\$ 213.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 213.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)