

# INVOICE



Customer #: LEN-000006  
Invoice #: ZNT/07-25/0003  
Date: 08/01/2025

Invoice to:  
Sterling Bank  
240 N Walnut Street  
Bernie MO 63822.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	10	\$79.00	\$790.00
		TOT	10	SUB TOT	\$ 790.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 790.00

PLEASE MAKE PAYMENT TO:

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