## **INVOICE**



Customer #: LEN-000009 Invoice #: ZNT/07-25/0006

Date: 08/04/2025

## Invoice to:

First State Community Bank 201 E Columbia St Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1028	All	19	\$79.00	\$1,537.00
		тот	19	SUB TOT	\$ 1,537.00
				SALES TAX	\$ 0.00
				<b>GRAND TOT</b>	\$ 1,537.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)