

INVOICE



Customer #: LEN-000013
Invoice #: ZNT/07-25/0008
Date: 08/01/2025

Invoice to:
CoreFirst Bank And Trust
830 S Kansas Ave
Topeka KS 66612.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	6	\$79.00	\$474.00
New	Lenexa-Ridge	All	11	\$79.00	\$881.00
New	Vallagio	All	4	\$79.00	\$352.00
		TOT	21	SUB TOT	\$ 1,707.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,707.00

PLEASE MAKE PAYMENT TO:

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