

INVOICE



Customer #: LEN-000027
Invoice #: ZNT/07-25/0015
Date: 08/01/2025

Invoice to:
Unico Bank
755 Weber Rd
Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Brent Gant	All	7	\$83.00	\$581.00
New	Barry Lafarlette	All	1	\$83.00	\$83.00
New	Debra Graf	All	3	\$83.00	\$249.00
New	David Owens	All	1	\$83.00	\$83.00
New	Chad Chadwick	All	1	\$83.00	\$83.00
New	Blake Phillips	All	5	\$83.00	\$415.00
New	Jacob Black	All	4	\$83.00	\$332.00
New	Noah Tullos	All	3	\$83.00	\$249.00
New	Bill Cotton	All	1	\$83.00	\$83.00
		TOT	26	SUB TOT	\$ 2,158.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,158.00

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center PKWY - STE. F, Maitland, FL,32751
Maitland, FL 32751, United States
zenithtaxes.com