## **INVOICE**



Customer #: LEN-000031 Invoice #: ZNT/07-25/0019

Date: 08/01/2025

## Invoice to:

Buena Vista National Bank 1309 Swanwick ST Chester IL 62233.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Chester	All	13	\$79.00	\$1,027.00
New	Decatur	All	9	\$79.00	\$711.00
New	Prairie du Rocher	All	2	\$79.00	\$158.00
New	Red Bud	All	9	\$79.00	\$711.00
		тот	33	SUB TOT	\$ 2,607.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,607.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH) 21000021 (Wires)