

INVOICE



Customer #: LEN-000040
Invoice #: ZNT/07-25/0021
Date: 08/04/2025

Invoice to:
Southwest Missouri Bank

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	3	\$87.00	\$261.00
New	2	All	2	\$87.00	\$174.00
New	3	All	2	\$87.00	\$174.00
New	5	All	14	\$87.00	\$1,218.00
New	6	All	5	\$87.00	\$435.00
New	7	All	1	\$87.00	\$87.00
New	8	All	1	\$87.00	\$87.00
New	9	All	1	\$87.00	\$87.00
		TOT	29	SUB TOT	\$ 2,523.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,523.00

PLEASE MAKE PAYMENT TO:

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