

INVOICE



Customer #: LEN-000043
Invoice #: ZNT/07-25/0028
Date: 08/01/2025

Invoice to:
Golden State Bank
870 N. Mountain Ave #127
Upland CA 91786.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Alexander Alyuzman	All	2	\$79.00	\$194.00
New	David Terian	All	1	\$79.00	\$103.00
New	Omar Ali	All	2	\$79.00	\$242.00
New	Roxine Farrington	All	2	\$79.00	\$158.00
New	Ysidro Vasquez	All	1	\$79.00	\$79.00
		TOT	8	SUB TOT	\$ 776.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 776.00

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