

# INVOICE



Customer #: LEN-000044  
Invoice #: ZNT/07-25/0029  
Date: 08/01/2025

Invoice to:  
Citizens Bank Mukwonago  
2109 Corporate Drive  
Waukesha WI 53187.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	39	\$83.00	\$3,237.00
		TOT	39	SUB TOT	\$ 3,237.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,237.00

PLEASE MAKE PAYMENT TO:

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