## INVOICE



Customer #: LEN-000004 Invoice #: ZNT/08-24/0004

Date: 09/02/2024

## Invoice to:

Citizens Bank 100 Circle Drive PO Box 197 New Haven MO 63068.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	14	\$79.00	\$1,106.00
		TOTAL LOANS	14	SUB TOTAL	\$ 1,106.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 1,106.00

## **PAYMENT INSTRUCTIONS**

PLEASE MAKE PAYMENT TO:

**Routing No:** 

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

**Electronic)** 

026009593 (Wires)