## **INVOICE**



Customer #: LEN-000004 Invoice #: ZNT/08-25/0003

Date: 09/01/2025

## Invoice to:

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	18	\$79.00	\$1,422.00
		тот	18	SUB TOT	\$ 1,422.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,422.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)