INVOICE



Customer #: LEN-000006 Invoice #: ZNT/08-25/0005

Date: 09/01/2025

Invoice to:

Sterling Bank 240 N Walnut Street Bernie MO 63822.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	3	\$79.00	\$237.00
New	Main	TX	1	\$79.00	\$79.00
		тот	4	SUB TOT	\$ 316.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 316.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)