## INVOICE



Customer #: LEN-000009 Invoice #: ZNT/08-25/0006

Date: 09/01/2025

## Invoice to:

First State Community Bank 201 E Columbia St Farmington MO 63640.

| TYPE | BRANCH | ST  | LOANS | UNIT COST | TOTAL COST  |
|------|--------|-----|-------|-----------|-------------|
| New  | 1028   | All | 26    | \$79.00   | \$2,054.00  |
|      |        | тот | 26    | SUB TOT   | \$ 2,054.00 |
|      |        |     |       | SALES TAX | \$ 0.00     |
|      |        |     |       | GRAND TOT | \$ 2,054.00 |

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)