INVOICE



Customer #: LEN-000010 Invoice #: ZNT/08-25/0007

Date: 09/01/2025

Invoice to:

Citizens Bank of Rogersville PO BOX 50

Rogersville MO 65742.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	14	\$79.00	\$1,106.00
		тот	14	SUB TOT	\$ 1,106.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,106.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)