INVOICE



Customer #: LEN-000028 Invoice #: ZNT/08-25/0015

Date: 09/01/2025

Invoice to:

First State Bank & Trust Co 100 W. Third St Caruthersville MO 63830.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	4	\$83.00	\$332.00
New	2	All	5	\$83.00	\$415.00
New	3	All	2	\$83.00	\$166.00
New	4	All	3	\$83.00	\$249.00
New	5	All	1	\$83.00	\$83.00
		тот	15	SUB TOT	\$ 1,245.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,245.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH) 21000021 (Wires)