INVOICE



Customer #: LEN-000029 Invoice #: ZNT/08-25/0016

Date: 09/01/2025

Invoice to:

Bank Star 1999 W Osage Pacific MO 63069.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	6	\$79.00	\$474.00
		тот	6	SUB TOT	\$ 474.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 474.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)