INVOICE



Customer #: LEN-000031 Invoice #: ZNT/08-25/0018

Date: 09/01/2025

Invoice to:

Buena Vista National Bank 1309 Swanwick ST Chester IL 62233.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Chester	All	6	\$79.00	\$474.00
New	Decatur	All	4	\$79.00	\$316.00
New	Red Bud	All	14	\$79.00	\$1,202.00
		тот	24	SUB TOT	\$ 1,992.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,992.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH) 21000021 (Wires)