

INVOICE



Customer #: LEN-000013
Invoice #: ZNT/08-25/0021
Date: 09/02/2025

Invoice to:

CoreFirst Bank And Trust
830 S Kansas Ave
Topeka KS 66612.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	5	\$79.00	\$407.00
New	Lenexa-Ridge	All	1	\$79.00	\$79.00
Conv	Lenexa-Ridge	All	1	\$0.00	\$0.00
		TOT	7	SUB TOT	\$ 486.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 486.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)

2605 Maitland Center PKWY - STE. F, Maitland, FL, 32751
Maitland, FL 32751, United States
zenithtaxes.com