

# INVOICE



Customer #: LEN-000035  
Invoice #: ZNT/08-25/0025  
Date: 09/02/2025

**Invoice to:**  
Commercial Bank of Texas  
4929 North St  
Nacogdoches TX 75965.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	ALYSSA DIETRICH	All	1	\$94.00	\$94.00
New	ALYSSA DIETRICH	TX	67	\$94.00	\$6,298.00
		TOT	68	SUB TOT	\$ 6,392.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 6,392.00

**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