

INVOICE



Customer #: LEN-000043
Invoice #: ZNT/08-25/0028
Date: 09/02/2025

Invoice to:
Golden State Bank
870 N. Mountain Ave #127
Upland CA 91786.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Alexander Alyuzman	All	1	\$79.00	\$79.00
New	Alex Hovsepian	All	1	\$79.00	\$283.00
New	Karmen Rabie	All	1	\$79.00	\$91.00
New	Tigran Hovhannisyan	PA	1	\$79.00	\$79.00
		TOT	4	SUB TOT	\$ 532.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 532.00

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