INVOICE



Customer #: LEN-000044 Invoice #: ZNT/08-25/0029

Date: 09/02/2025

Invoice to:

Citizens Bank Mukwonago 2109 Corporate Drive Waukesha WI 53187.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	37	\$83.00	\$3,071.00
		тот	37	SUB TOT	\$ 3,071.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,071.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)