

INVOICE



Customer #: LEN-000046
Invoice #: ZNT/08-25/0030
Date: 09/02/2025

Invoice to:
Bank of Luxemburg
WI .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Luxemburg	All	27	\$82.00	\$2,214.00
New	Algoma	All	2	\$82.00	\$164.00
New	Bellevue	All	6	\$82.00	\$504.00
New	Sturgeon Bay	All	2	\$82.00	\$164.00
New	Howard	All	1	\$82.00	\$82.00
		TOT	38	SUB TOT	\$ 3,128.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,128.00

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