## INVOICE



Customer #: LEN-000040 Invoice #: ZNT/08-25/0034

Date: 09/02/2025

## Invoice to:

Southwest Missouri Bank PO BOX 814

Carthage MO 64836.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1	All	2	\$87.00	\$174.00
New	2	All	1	\$87.00	\$87.00
New	4	All	2	\$87.00	\$174.00
New	5	All	3	\$87.00	\$261.00
New	8	All	1	\$87.00	\$87.00
New	9	All	4	\$87.00	\$348.00
		тот	13	SUB TOT	\$ 1,131.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,131.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)