INVOICE



Customer #: LEN-000010 Invoice #: ZNT/09-24/0008

Date: 10/01/2024

Invoice to:

Citizens Bank of Rogersville PO BOX 50

Rogersville MO 65742.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	2	\$79.00	\$158.00
		TOTAL LOANS	2	SUB TOTAL	\$ 158.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 158.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)