INVOICE



Customer #: LEN-000023 Invoice #: ZNT/09-24/0014

Date: 10/01/2024

Invoice to:

Sullivan Bank PO BOX 489

Sullivan MO 63080.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Joey Lochner	All	1	\$83.00	\$83.00
New Loans	Dalton Nilges	All	1	\$83.00	\$83.00
New Loans	Todd Lawrence	All	1	\$83.00	\$83.00
New Loans	Michele Dierker	All	1	\$83.00	\$83.00
New Loans	Adam Brown	All	171	\$83.00	\$14,193.00
New Loans	Michelle DeBroeck	All	1	\$83.00	\$83.00
New Loans	Beau Bartolotta	All	5	\$83.00	\$415.00
New Loans	Michelle Cassidy	All	1	\$83.00	\$83.00
New Loans	Michael Wagner	All	1	\$83.00	\$83.00
		TOTAL LOANS	183	SUB TOTAL	\$ 15,189.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 15,189.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)