INVOICE



Customer #: LEN-000007 Invoice #: ZNT/09-25/0003

Date: 10/03/2025

Invoice to:

State Bank Northwest 12902 E Sprague Ave Spokane Valley WA 99216.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial Lending	All	1	\$71.00	\$71.00
New	Ag Lending	All	2	\$71.00	\$142.00
		тот	3	SUB TOT	\$ 213.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 213.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: Chase Bank - 716036671
Routing No: 267084131 (ACH)

21000021 (Wires)