INVOICE



Customer #: LEN-000006 Invoice #: ZNT/09-25/0006

Date: 10/03/2025

Invoice to:

Sterling Bank 240 N Walnut Street Bernie MO 63822.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	8	\$79.00	\$632.00
New	Main	TX	3	\$79.00	\$237.00
		тот	11	SUB TOT	\$ 869.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 869.00

PLEASE MAKE PAYMENT TO:

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

21000021 (Wires)