

INVOICE



Customer #: LEN-000009
Invoice #: ZNT/09-25/0008
Date: 10/03/2025

Invoice to:

First State Community Bank
201 E Columbia St
Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1028	All	16	\$79.00	\$1,276.00
		TOT	16	SUB TOT	\$ 1,276.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,276.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: Chase Bank - 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)

2605 Maitland Center PKWY - STE F
Maitland, FL 32751.
zenithtaxes.com