INVOICE



Customer #: LEN-000010 Invoice #: ZNT/09-25/0009

Date: 10/03/2025

Invoice to:

Citizens Bank of Rogersville PO BOX 50

Rogersville MO 65742.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	12	\$79.00	\$948.00
		тот	12	SUB TOT	\$ 948.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 948.00

PLEASE MAKE PAYMENT TO:

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

21000021 (Wires)