

INVOICE



Customer #: LEN-000013
Invoice #: ZNT/09-25/0011
Date: 10/03/2025

Invoice to:

CoreFirst Bank And Trust
830 S Kansas Ave
Topeka KS 66612.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	11	\$79.00	\$869.00
New	Lenexa-Ridge	All	2	\$79.00	\$170.00
New	Vallagio	All	1	\$79.00	\$103.00
		TOT	14	SUB TOT	\$ 1,142.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,142.00

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