

# INVOICE



**Customer #:** LEN-000027  
**Invoice #:** ZNT/09-25/0017  
**Date:** 10/03/2025

**Invoice to:**  
**Unico Bank**  
**755 Weber Rd**  
**Farmington MO 63640.**

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Angie Goins	All	1	\$83.00	\$83.00
New	Brent Gant	All	9	\$83.00	\$747.00
New	Barry Lafarlette	All	1	\$83.00	\$83.00
New	Chase Burch	All	2	\$83.00	\$166.00
New	Debra Graf	All	1	\$83.00	\$83.00
New	David Owens	All	2	\$83.00	\$166.00
New	Chad Chadwick	All	3	\$83.00	\$249.00
New	Blake Phillips	All	6	\$83.00	\$498.00
New	Jacob Black	All	2	\$83.00	\$166.00
New	Noah Tullos	All	4	\$83.00	\$332.00
New	Bill Cotton	All	5	\$83.00	\$415.00
New	JMM	All	1	\$83.00	\$83.00
		TOT	37	SUB TOT	\$ 3,071.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,071.00

**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