

# INVOICE



Customer #: LEN-000029  
Invoice #: ZNT/09-25/0019  
Date: 10/03/2025

**Invoice to:**  
Bank Star  
1999 W Osage  
Pacific MO 63069.

| TYPE | BRANCH  | ST  | LOANS | UNIT COST | TOTAL COST |
|------|---------|-----|-------|-----------|------------|
| New  | PACIFIC | All | 4     | \$79.00   | \$316.00   |
| Conv | PACIFIC | All | 1     | \$2.00    | \$2.00     |
|      |         | TOT | 5     | SUB TOT   | \$ 318.00  |
|      |         |     |       | SALES TAX | \$ 0.00    |
|      |         |     |       | GRAND TOT | \$ 318.00  |

**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