INVOICE



Customer #: LEN-000034 Invoice #: ZNT/09-25/0022

Date: 10/03/2025

Invoice to:

Assemblies Of God Credit Union PO BOX 2328

Springfield MO 65801.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Mortgage	All	8	\$85.00	\$680.00
		тот	8	SUB TOT	\$ 680.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 680.00

PLEASE MAKE PAYMENT TO:

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

21000021 (Wires)