## **INVOICE**



Customer #: LEN-000043 Invoice #: ZNT/09-25/0028

Date: 10/03/2025

## Invoice to:

Golden State Bank 870 N. Mountain Ave #127 Upland CA 91786.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Omar Ali	All	1	\$79.00	\$79.00
New	Ysidro Vasquez	All	1	\$79.00	\$115.00
		тот	2	SUB TOT	\$ 194.00
				SALES TAX	\$ 0.00
				<b>GRAND TOT</b>	\$ 194.00

PLEASE MAKE PAYMENT TO:

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

21000021 (Wires)