

INVOICE



Customer #: LEN-000046
Invoice #: ZNT/09-25/0031
Date: 10/03/2025

Invoice to:
Bank of Luxemburg
WI .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Luxemburg	All	24	\$82.00	\$1,968.00
New	Algoma	All	2	\$82.00	\$164.00
New	Bellevue	All	5	\$82.00	\$410.00
New	Sturgeon Bay	All	2	\$82.00	\$164.00
New	Fish Creek	All	1	\$82.00	\$82.00
New	Howard	All	4	\$82.00	\$328.00
		TOT	38	SUB TOT	\$ 3,116.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,116.00

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