INVOICE



Customer #: LEN-000048 Invoice #: ZNT/09-25/0032

Date: 10/03/2025

Invoice to:

First International Bank & Trust 4501 40th Ave S Fargo ND 58104.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	AIRPARK	All	72	\$84.00	\$6,732.00
New	AIRPARK	TX	1	\$84.00	\$84.00
		тот	73	SUB TOT	\$ 6,816.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 6,816.00

PLEASE MAKE PAYMENT TO:

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

21000021 (Wires)