

INVOICE



Customer #: LEN-000055
Invoice #: ZNT/09-25/0034
Date: 10/03/2025

Invoice to:

First International Bank & Trust
Non-LOL
ND .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	MAIN	All	26	\$9.00	\$234.00
Conv	MAIN	All	38	\$ 0.00	\$ 0.00
		TOT	64	SUB TOT	\$ 234.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 234.00

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