

INVOICE



Customer #: LEN-000056
Invoice #: ZNT/09-25/0038
Date: 10/03/2025

Invoice to:
Wolf River Bank
WI .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	MAIN	All	2129	\$1.00	\$2,129.00
		TOT	2129	SUB TOT	\$ 2,129.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,129.00

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