

INVOICE



Customer #: LEN-000009
Invoice #: ZNT/10-24/0004
Date: 11/05/2024

Invoice to:
First State Community Bank
201 E Columbia St
Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	1028	All	31	\$79.00	\$2,461.00
		TOT	31	SUB TOT	\$ 2,461.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,461.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)