INVOICE



Customer #: LEN-000022 Invoice #: ZNT/10-24/0010

Date: 11/03/2024

Invoice to:

Dogwood State Bank 210 Brendan Way Greenville SC 29615.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Amy J Whitfield	All	6	\$78.00	\$468.00
		TOTAL LOANS	6	SUB TOTAL	\$ 468.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 468.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)