

# INVOICE



**Customer #: LEN-000018**  
**Invoice #: ZNT/10-24/0017**  
**Date: 01/07/2025**

**Invoice to:**  
**First State Bank - TX**  
**200 N Brazosport Blvd**  
**Clute TX 77531.**

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Ashley Tarter	TX	3	\$88.00	\$264.00
New	Amy Condon	TX	5	\$88.00	\$440.00
New	Gerald Montieth	TX	2	\$88.00	\$176.00
New	Aaron Groves	TX	7	\$88.00	\$616.00
New	Lonnie Key	TX	4	\$88.00	\$352.00
New	Jeff Spoor	TX	4	\$88.00	\$352.00
New	Jordan Strother	TX	3	\$88.00	\$264.00
New	1027	TX	3	\$88.00	\$264.00
		TOT	31	SUB TOT	\$ 2,728.00
					SALES TAX \$ 0.00
					<b>GRAND TOT \$ 2,728.00</b>

**PLEASE MAKE PAYMENT TO:**

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

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