INVOICE



Customer #: LEN-000010 Invoice #: ZNT/11-24/0007

Date: 12/02/2024

Invoice to:

Citizens Bank of Rogersville **PO BOX 50**

Rogersville MO 65742.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	5	\$79.00	\$395.00
		TOT	5	SUB TOT	\$ 395.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 395.00

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

063000047/063100277 (Paper & **Routing No:**

Electronic)

026009593 (Wires)