

# INVOICE



Customer #: LEN-000013  
Invoice #: ZNT/11-24/0008  
Date: 12/02/2024

Invoice to:  
CoreFirst Bank And Trust  
830 S Kansas Ave  
Topeka KS 66612.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	9	\$79.00	\$711.00
New	Lenexa-Ridge	All	2	\$79.00	\$158.00
New	Vallagio	All	1	\$79.00	\$79.00
		TOT	12	SUB TOT	\$ 948.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 948.00

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center Pkwy suite B  
Maitland, FL 32751, United States  
zenithtaxes.com