

INVOICE



Customer #: LEN-000007
Invoice #: ZNT/11-24/0013
Date: 12/02/2024

Invoice to:
State Bank Northwest
12902 E Sprague Ave
Spokane Valley WA 99216.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial Lending	All	1	\$71.00	\$71.00
New	Ag Lending	All	1	\$71.00	\$71.00
		TOT	2	SUB TOT	\$ 142.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 142.00

PLEASE MAKE PAYMENT TO:

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