

INVOICE



Customer #: LEN-000018
Invoice #: ZNT/12-24/0002
Date: 01/01/2025

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	2	\$88.00	\$176.00
New	Amy Condon	TX	1	\$88.00	\$88.00
New	Gerald Montieth	TX	1	\$88.00	\$88.00
New	Aaron Groves	TX	2	\$88.00	\$176.00
New	Lonnie Key	TX	1	\$88.00	\$88.00
New	Jeff Spoor	TX	2	\$88.00	\$176.00
New	Jordan Strother	TX	1	\$88.00	\$88.00
New	1027	TX	1	\$88.00	\$88.00
		TOT	11	SUB TOT	\$ 968.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 968.00

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