INVOICE



Customer #: LEN-000010 Invoice #: ZNT/12-24/0008

Date: 01/01/2025

Invoice to:

Citizens Bank of Rogersville **PO BOX 50**

Rogersville MO 65742.

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|--------|-----|-------|-----------|------------|
| New | Main | All | 10 | \$79.00 | \$802.00 |
| | | TOT | 10 | SUB TOT | \$ 802.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 802.00 |

PLEASE MAKE PAYMENT TO:

Zenith Real Estate Tax Service Company Name:

Account No: 898145493276

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

Electronic)

026009593 (Wires)