INVOICE



Customer #: LEN-000014 Invoice #: ZNT/03-24/0001

Date: 05/20/2024

Invoice to:

MyDemo

1215 Kingwood Dr Kingwood TX 77339.

ODDED TYPE	DDANCH	CTATE	LOANC	LINIT COCT	TOTAL COCT
ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Gerardo Jasso	TX	1	\$94.00	\$94.00
New	Jose Diosdado	TX	1	\$94.00	\$106.00
New	Luis Deleza	TX	1	\$94.00	\$94.00
		TOTAL LOANS	3	SUB TOTAL	\$ 294.00
				SALES TAX	\$ 19.00
				GRAND TOTAL	\$ 313.00

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)