



# INVOICE

## Invoice to:

### Client1

123 Abc,  
Thermopolis, WY - 82442.

Invoice #

ZTX-2024-0002

Date

01-22-2024

| SI.No | SERVICE        | QUANTITY | UNIT PRICE | TOTAL COST |
|-------|----------------|----------|------------|------------|
| 1     | L & V<br>L & V | 2        | \$19.00    | \$38.00    |

---

|           |         |
|-----------|---------|
| SUB TOTAL | \$38.00 |
|-----------|---------|

---

## LENDER NOTES

|             |         |
|-------------|---------|
| GRAND TOTAL | \$38.00 |
|-------------|---------|

### MAKE ALL THE ONLINE PAYMENTS TO

Zenith Real Estate Tax Service LTD: ZTAX

Bank of America: Bank Of America

Bank Account #: 5020062843976

Routing Number: 2342332234

Zenith Taxes

Authorized Sign