



INVOICE

Invoice to:

Client1

123 Abc,
Thermopolis, WY - 82442.

Invoice # ZTA-2024-0004
Date 02-23-2024

SI.No	SERVICE	QUANTITY	UNIT PRICE	TOTAL COST
1	L & V L & V	2	\$19.00	\$38.00
SUB TOTAL				\$38.00
GRAND TOTAL				\$38.00

LENDER NOTES

MAKE ALL THE ONLINE PAYMENTS TO

Zenith Real Estate Tax Service LTD: ZTAX
Bank of America: Bank Of America
Bank Account #: 898145493276
Routing Number: 063100277