



INVOICE

Invoice to:

Client1

123 Abc,
Thermopolis, WY - 82442.

Invoice #
Date

ZTA-2024-0005
03-07-2024

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

CONTACT:

2605 Maitland Center PKWY - STE B
Maitland, FL - 32751
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