

INVOICE



Customer #: LEN-000012
Invoice #: ZNT/01-25/0010
Date: 02/01/2025

Invoice to:
FMB
959 North Commercial Ave
St Clair MO 63077.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	12	\$79.00	\$1,164.00
		TOT	12	SUB TOT	\$ 1,164.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,164.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com