

INVOICE



Customer #: LEN-000019
Invoice #: ZNT/01-25/0013
Date: 02/24/2025

Invoice to:
Legacy Bank & Trust
3250 E Sunshine Street
Springfield MO 65804.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	BCT	All	2	\$83.00	\$166.00
New	BJE	All	9	\$83.00	\$747.00
New	CBH	All	1	\$83.00	\$83.00
New	CSC	All	6	\$83.00	\$498.00
New	DWR	All	5	\$83.00	\$415.00
New	EWL	All	3	\$83.00	\$249.00
New	JAL	All	2	\$83.00	\$166.00
New	JDY	All	1	\$83.00	\$83.00
New	JLS	All	3	\$83.00	\$249.00
New	10	All	1	\$83.00	\$83.00
New	EWL	TX	5	\$90.00	\$450.00
New	OCO	TX	1	\$90.00	\$90.00
		TOT	39	SUB TOT	\$ 3,279.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 3,279.00

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