

INVOICE



Customer #: LEN-000030
Invoice #: ZNT/01-25/0019
Date: 02/28/2025

Invoice to:
Ozark FCU
2438 Katy Ln
Poplar Bluff MO 63901.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main	All	336	\$2.00	\$672.00
New	MirandaG	All	1	\$79.00	\$79.00
New	Amanda Dunlap	All	5	\$79.00	\$395.00
		TOT	342	SUB TOT	\$ 1,146.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,146.00

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