

INVOICE



Customer #: LEN-000006
Invoice #: ZNT/02-25/0002
Date: 03/24/2025

Invoice to:
Sterling Bank
240 N Walnut Street
Bernie MO 63822.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	7	\$79.00	\$553.00
Conv	Main	All	1	\$0.00	\$0.00
		TOT	8	SUB TOT	\$ 553.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 553.00

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