

INVOICE



Customer #: LEN-000012
Invoice #: ZNT/02-25/0004
Date: 03/01/2025

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

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|--------|-----|-------|-----------|------------|
| New | Main | All | 8 | \$79.00 | \$632.00 |
| | | TOT | 8 | SUB TOT | \$ 632.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 632.00 |

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