

INVOICE



Customer #: LEN-000019
Invoice #: ZNT/02-25/0007
Date: 03/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	BCT	All	4	\$83.00	\$332.00
New	CBH	All	1	\$83.00	\$83.00
New	DWR	All	4	\$83.00	\$332.00
New	NPP	All	1	\$83.00	\$83.00
New	EWL	TX	1	\$90.00	\$90.00
New	JLS	TX	1	\$90.00	\$90.00
New	10	TX	1	\$90.00	\$90.00
		TOT	13	SUB TOT	\$ 1,100.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,100.00

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