

INVOICE



Customer #: LEN-000020
Invoice #: ZNT/02-25/0008
Date: 03/01/2025

Invoice to:

MRV Bank
1505 N Mt Auburn Rd
Cape Girardeau MO 63701.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main	All	1	\$2.00	\$2.00
New	Brandon Bruner	All	2	\$79.00	\$158.00
New	Brent Presser	All	2	\$79.00	\$158.00
New	Doug Watson	All	1	\$79.00	\$79.00
New	Eric Roth	All	5	\$79.00	\$395.00
New	Jeremy Schlosser	All	1	\$79.00	\$79.00
New	Paul Roth	All	1	\$79.00	\$79.00
New	Robbie Guard	All	2	\$79.00	\$158.00
New	Morgan Mandernach	All	2	\$79.00	\$158.00
		TOT	17	SUB TOT	\$ 1,266.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,266.00

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