

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/02-25/0018
Date: 03/01/2025

Invoice to:
Bank of Missouri
906 N Kingshighway St
Perryville MO 63775.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	131	\$83.00	\$10,873.00
New	Main	TX	1	\$83.00	\$83.00
		TOT	132	SUB TOT	\$ 10,956.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 10,956.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)