

INVOICE



Customer #: LEN-000034
Invoice #: ZNT/02-25/0023
Date: 03/04/2025

Invoice to:
Assemblies Of God Credit Union
PO BOX 2328
Springfield MO 65801.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Commercial	All	928	\$3.00	\$2,784.00
Conv	Mortgage	All	1	\$3.00	\$3.00
Conv	Commercial	NY	1	\$3.00	\$ 0.00
Conv	Commercial	TX	13	\$3.00	\$ 0.00
			TOT	943	
				SUB TOT	\$ 2,787.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,787.00

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