

INVOICE



Customer #: LEN-000028
Invoice #: ZNT/02-25/0024
Date: 03/04/2025

Invoice to:
First State Bank & Trust Co
100 W. Third St
Caruthersville MO 63830.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	1	All	292	\$3.00	\$876.00
Conv	2	All	291	\$3.00	\$873.00
Conv	3	All	127	\$3.00	\$381.00
Conv	4	All	278	\$3.00	\$834.00
Conv	5	All	196	\$3.00	\$588.00
Conv	6	All	51	\$3.00	\$153.00
Conv	1	TX	2	\$3.00	\$6.00
Conv	3	TX	1	\$3.00	\$3.00
Conv	5	TX	2	\$3.00	\$6.00
			TOT 1240	SUB TOT	\$ 3,720.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,720.00

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