INVOICE

ZTAX

Customer #: LEN-000030
Invoice #: ZNT/03-25/0009
Date: 04/01/2025

Invoice to:
Ozark FCU
2438 Katy Ln
Poplar Bluff MO 63901.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	MirandaG	All	1	$79.00	$79.00
New	Amanda Dunlap	All	4	$79.00	$316.00
		TOT	5	SUB TOT	$ 395.00
				SALES TAX	$ 0.00
				GRAND TOT	$ 395.00

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