

INVOICE



Customer #: LEN-000034
Invoice #: ZNT/03-25/0010
Date: 04/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Commercial	All	3	\$85.00	\$255.00
		TOT	3	SUB TOT	\$ 255.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 255.00

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