

INVOICE



Customer #: LEN-000008
Invoice #: ZNT/03-25/0012
Date: 04/14/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	63	\$83.00	\$5,229.00
Conv	Main	All	9	\$0.00	\$0.00
		TOT	72	SUB TOT	\$ 5,229.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 5,229.00

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