

# INVOICE



Customer #: LEN-000006  
Invoice #: ZNT/03-25/0018  
Date: 04/01/2025

Invoice to:  
Sterling Bank  
240 N Walnut Street  
Bernie MO 63822.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	8	\$79.00	\$632.00
		TOT	8	SUB TOT	\$ 632.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 632.00

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