

INVOICE



Customer #: LEN-000020
Invoice #: ZNT/04-24/0001
Date: 05/02/2024

Invoice to:
MRV Bank
1505 N Mt Auburn Rd
Cape Girardeau MO 63701.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
Conversion	Main	All	151	\$2.00	\$302.00
Conversion	Amy Lord	All	35	\$2.00	\$70.00
Conversion	Brandon Bruner	All	84	\$2.00	\$168.00
Conversion	Brent Presser	All	59	\$2.00	\$118.00
Conversion	Doug Watson	All	16	\$2.00	\$32.00
Conversion	Eric Roth	All	104	\$2.00	\$208.00
Conversion	Garrett Watson	All	15	\$2.00	\$30.00
Conversion	Jeremy Schlosser	All	51	\$2.00	\$102.00
Conversion	Paul Roth	All	68	\$2.00	\$136.00
Conversion	Robbie Guard	All	126	\$2.00	\$252.00
Conversion	Robert Lawrence	All	3	\$2.00	\$6.00
Conversion	Main	TX	2	\$2.00	\$4.00
Conversion	Jeremy Schlosser	TX	1	\$2.00	\$2.00
Conversion	Robbie Guard	TX	1	\$2.00	\$2.00
SUB TOTAL					\$ 1,432.00
GRAND TOTAL					\$ 1,432.00

PAYMENT INSTRUCTIONS

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