

INVOICE



Customer #: LEN-000005
Invoice #: ZNT/04-24/0003
Date: 05/02/2024

Invoice to:
FCNB
402 W. Main Street P.O. Box 159
Steelville MO 65565.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	10	\$79.00	\$1,083.40
Refinance	Main	All	2	\$79.00	\$158.00
SUB TOTAL					\$ 1,241.40
GRAND TOTAL					\$ 1,241.40

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