

INVOICE



Customer #: LEN-000006
Invoice #: ZNT/04-24/0004
Date: 05/02/2024

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	16	\$79.00	\$1,264.00
TOTAL LOANS			16	SUB TOTAL	\$ 1,264.00
				GRAND TOTAL	\$ 1,264.00

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