

# INVOICE



Customer #: LEN-000010  
Invoice #: ZNT/04-24/0006  
Date: 05/07/2024

Invoice to:  
Citizens Bank of Rogersville  
PO BOX 50  
Rogersville MO 65742.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Main	All	5	\$79.00	\$443.00
TOTAL LOANS			5	SUB TOTAL	\$ 443.00
				GRAND TOTAL	\$ 443.00

## 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