

INVOICE



Customer #: LEN-000012
Invoice #: ZNT/04-25/0007
Date: 05/01/2025

Invoice to:
FMB
959 North Commercial Ave
St Clair MO 63077.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	19	\$79.00	\$1,501.00
		TOT	19	SUB TOT	\$ 1,501.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,501.00

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