

# INVOICE



**Customer #: LEN-000020**  
**Invoice #: ZNT/04-25/0011**  
**Date: 05/01/2025**

## Invoice to:

**MRV Bank**  
**1505 N Mt Auburn Rd**  
**Cape Girardeau MO 63701.**

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Brandon Bruner	All	6	\$79.00	\$474.00
New	Brent Presser	All	1	\$79.00	\$79.00
New	Eric Roth	All	3	\$79.00	\$237.00
New	Garrett Watson	All	1	\$79.00	\$79.00
New	Robbie Guard	All	6	\$79.00	\$474.00
Conv	Morgan Mandernach	All	1	\$2.00	\$2.00
		TOT	18	SUB TOT	\$ 1,345.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,345.00

## 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