

INVOICE



Customer #: LEN-000030
Invoice #: ZNT/04-25/0015
Date: 05/01/2025

Invoice to:
Ozark FCU
2438 Katy Ln
Poplar Bluff MO 63901.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	TonyaM	All	1	\$79.00	\$79.00
New	Amanda Dunlap	All	4	\$79.00	\$316.00
		TOT	5	SUB TOT	\$ 395.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 395.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)